Joint Personnel Adjudication System User's Manual



Chief of Naval Operations (N09N2)

February 2006

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INTRODUCTION

The purpose of this user manual is to provide a general guide and explanation on the use of the Joint Clearance and Access Verification System (JCAVS). This manual is provided in conjunction with JCAVS hands-on training and is intended to help Department of the Navy (DON) JCAVS Account Managers and Users:

- a. Verify security clearance eligibility.
- b. Determine the status of a personnel security investigation.
- c. Record the execution of the Classified Information Non-disclosure Agreement (SF 312)
- d. Record interim security clearance determinations.
 - e. Record command authorized access.
- f. Process incoming and outgoing visit requests.

The information in this manual is valid at the date of issuance, however, the JCAVS is a system undergoing constant change and improvements.

Consult your local JCAVS Account Manager or your Immediate Senior in the Chain of Command (ISIC) Security Manager and refer to the Chief of Naval Operations (N09N2) website at www.navysecurity.navy.mil for the latest information on system updates.

JOINT PERSONNEL ADJUDICATION SYSTEM

The Joint Personnel Adjudication System (JPAS) is the Department of Defense (DoD) personnel security clearance and access database. It facilitates personnel security program management for the Department of Defense Central Adjudication Facilities, for DoD security managers, and Sensitive Compartment Information (SCI) program managers. JPAS interfaces with the Defense Security Service (DSS) and the Office of Personnel Management (OPM) to populate personnel security investigation data and the personnel systems, Defense Enrollment Eligibility Reporting System (DEERS) and Defense Civilian Personnel Data System (DCPDS), to populate identifying data.

JPAS is the system of record for personnel security adjudication, clearance and verification and history. JPAS has two applications. The Joint Adjudication Management System (JAMS) and the Joint Clearance and Access Verification System (JCAVS). JAMS is the application which supports central adjudication facilities personnel and provides capabilities and data such as case management/distribution, adjudication history, due process history, revocations and denial action information, and will have the ability to electronically access personnel security investigative reports from either the DSS or the OPM. JCAVS is the application which supports command security personnel and provides capabilities and data such as local access record capabilities, debriefings, incident file reports and eligibility data, SAP access information and security management reports.

Department of the Navy (DON) commands are required to use JCAVS exclusively to record all access determinations which includes temporary access, upgrades, downgrades, and suspensions. Commands must document interim security clearance determinations, execution of Nondisclosure Agreements (SF-189, SF-189A or SF-312), and personal attestations and use JCAVS to submit continuous evaluation reports, pass visit requests, determine security clearance and Sensitive Compartmented Information

JOINT PERSONNEL ADJUDICATION SYSTEM

(SCI) access eligibility, determine status of requested personnel security investigation (PSI), record PSI submission dates and request DON CAF determinations, record all access determinations, JCAVS users will be responsible for changes to an individual's access within the JCAVS.

The minimum investigative standards required for access to JCAVS can be found in chapter 3-1.

The minimum security clearance eligibility for access to JCAVS can be found in chapter 3-1.

Data will be permanently retained within JPAS but it will not always be displayed. Data pertaining to individuals that retire or separate from the DON will be visibly retained for 24 months. However, if no action occurs on the individual record for twenty-four months , the record will be purged from display and archived. General Officer and Senior Executive Service employee data will be visibly retained indefinitely.



DEPARTMENT OF THE NAVY OFFICE OF THE CHIEF OF NAVAL OPERATIONS WASHINGTON, DC 20350-2000

IN REPLY REFER TO

5520 Ser 09N2/3U532515

DEC 1 2003

From: Chief of Naval Operations

To: Director, Department of the Navy Central Adjudication Facility

Subj: JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS) ACCOUNTS

Ref:

(a) CNO memo 5520 Ser 09N2/2U532651 of 1 Nov 02

(b) MARADMIN 111/03 of 14 Mar 03
 (c) NAVADMIN 247/03 of 8 Sep 03
 (d) MARADMIN 249/03 of 23 May 03

 In order to encourage commands to use the Joint Personnel Adjudication System (JPAS), please attach this guidance to all outgoing correspondence addressed to commands that have not established accounts or registered as JPAS users.

Commands were instructed by references (a) through (d) to use the JPAS to request Department of the Navy Central Adjudication Facility (DON CAF) personnel security actions or to report information under the Continuous Evaluation Program (CEP).

3. It is essential that commands establish JPAS accounts immediately and register their Security Management Office (SMO) both for Security Managers and Special Security Officers, as appropriate. By establishing an account and registering an SMO, commands will create the necessary automated communication path with DON CAF. Commands that fail to adhere to the referenced requirements and do not register their SMO will be unable to properly communicate with the DON CAF.

 The CNO (N09N2) point of contact for this matter is Ms. Mary Anderson, who may be reached at (202) 433-8854, DSN 288-8854, or e-mail at manderso@ncis.navy.mil.

M. F. Brown

Assistant for Information and Personnel Security



DEPARTMENT OF THE NAVY OFFICE OF THE CHIEF OF NAVAL OPERATIONS WASHINGTON, DC 20350-2000

IN REPLY REFER TO

5520 Ser 09N2/2U532651

NOV | 2002

From: Chief of Naval Operations

Subj: JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS)

Ref: (a) OASD(C3I) memo of 26 Oct 00 (NOTAL)

Encl: (1) JCAVS Account Managers

- 1. As directed by reference (a), the Joint Personnel Adjudication System (JPAS), a web-based system developed for use by security personnel throughout the Department of Defense, is being deployed throughout the Department of the Navy (DON). Security personnel will use the Joint Clearance Access Verification System (JCAVS) portion of JPAS to manage the command's access authorization process, to validate personnel security clearance eligibility and to determine the status of personnel security investigation requests. Commands with JCAVS access may use the JCAVS data in lieu of the Defense Clearance and Investigations Index (DCII) data and the DON Central Adjudication Facility (CAF) clearance certification records, as appropriate, to support local access determinations.
- 2. The timing for employing JCAVS within the DON is critical due to the forthcoming changes in communication systems, including elimination of AUTODIN messages. Effective 1 January 2003, all DON CAF clearance determinations will be communicated using JPAS/JCAVS. Further, commands will also use JCAVS to request DON CAF action, to forward visit requests, and to validate and/or complete non-disclosure agreements.
- 3. While a number of command JCAVS users have already been registered, all future requests for access to JCAVS will be approved using a hierarchical authorization process. The goal is to have all DON commands through the fourth echelon level registered for JCAVS system access by the end of December 2002.
- a. All second echelon commands will review the enclosed list of JCAVS account managers to ensure accuracy. Commands who have not identified an account manager to CNO(NO9N2) must do so

Subj: JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS)

no later than 12 Nov 2002. CNO(N09N2) will provide system guidance to identified second echelon command JCAVS account managers. All identified second echelon account managers will complete a one-day computer based training program provided at https://JPAS.osd.mil.

- b. Second echelon command JCAVS account managers will register an account manager at each of their subordinate third echelon commands no later than 22 Nov 2002, providing the necessary system guidance and direction.
- c. Third echelon command account managers will then register an account manager at each of their subordinate fourth echelon commands no later than 20 Dec 2002, providing the necessary system guidance and direction.
- d. Fourth and fifth echelon command account managers will then register an account manager at each of their subordinate commands as soon as possible, providing the necessary system guidance and direction.
- 4. Headquarters Marine Corps (HQMC) will provide guidance to Marine Corps commands under separate correspondence.
- 5. Special Security Office Navy (SSO Navy) with the Office of Naval Intelligence, will provide guidance to all DON SSO's under separate correspondence.
- 6. User clearance eligibility and computer requirements can be found at: https://jpas.osd.mil. Firewall issues can be addressed by ensuring that port #443 is open. Port #80 allows internet access, port #443 allows entry to the JPAS. Browsers need to be enabled for 128 bit encryption and DNS reverse hook up must be enabled. JPAS allows .mil/.gov/.com domains through its firewall.
- 7. In order to expedite dissemination of this policy, please distribute this memorandum to your subordinate commands or refer your subordinate commands to the CNO(N09N2) web-site.

Subj: JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS)

8. For additional DON information relating to the deployment of JPAS go to the CNO(N09N2) web-site at www.navysecurity.navy.mil or contact the CNO(N09N2) point of contact (POC), Ms. Mary Anderson at (202) 433-8854 or DSN 288-8854 or via email at manderso@ncis.navy.mil. The POC for USMC commands is Mr. William Potts HOMC(ARS), at (703)614-2320 or DSN 224-2320, or e-mail at pottswt @hqmc.usmc.mil. The SSO Navy POC for command SSO's is Ms. Debbie Nibbe, at (301)669-5892, DSN 659-5892 or e-mail at dnibbe@nmic.navy.mil.

M. F. Brown

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ADMINISTRATIVE MESSAGE

ROUTINE

R 082350Z SEP 03 ZYB MIN PSN 727933J31

FM CNO WASHINGTON DC//N4//

TO NAVADMIN

UNCLAS //N05520// NAVADMIN 247/03

MSGID/GENADMIN/CNO WASHINGTON DC/N4/-/SEP//

SUBJ/JOINT CLEARANCE AND ACCESS VERIFICATION SYSTEM (JCAVS)//

REF/A/DOC/CNO/01NOV2002//

REF/B/SECNAVINST 5510.30A/-/10MAR1999//

NARR/REF A ESTABLISHED THE REQUIREMENT FOR USE OF JCAVS. REF B IS THE DON PERSONNEL SECURITY PROGRAM REGULATION.//

RMKS/1. EFFECTIVE 1 JANUARY 2003, COMMANDS WERE INSTRUCTED BY REF A TO USE JCAVS, A SUBSYSTEM OF THE JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS), TO REQUEST DEPARTMENT OF THE NAVY CENTRAL ADJUDICATION FACILITY (DONCAF) PERSONNEL SECURITY CLEARANCE ACTIONS, TO FORWARD CLASSIFIED VISIT REQUESTS AND TO VALIDATE CLASSIFIED INFORMATION NON-DISCLOSURE AGREEMENTS. DUE TO MIGRATION TO THE DEFENSE MESSAGING SYSTEM (DMS), DONCAF WILL BE UNABLE TO GENERATE AUTOMATED SECURITY CLEARANCE ELIGIBILITY DETERMINATIONS USING AUTODIN MESSAGES AFTER 30 SEPTEMBER 2003. COMMANDS MAY CONTINUE TO COMMUNICATE WITH DONCAF USING PAPER REQUESTS. THESE REQUESTS MAY BE MAILED TO: DIRECTOR, DONCAF, 716 SICARD ST SE, SUITE 2000, WASHINGTON NAVY YARD DC 20388. HOWEVER, IT IS ESSENTIAL THAT COMMANDS ESTABLISH JCAVS ACCOUNTS IMMEDIATELY TO ENSURE CONTINUED AUTOMATED COMMUNICATION WITH DONCAF.

- 2. COMMANDS MUST USE JCAVS EXCLUSIVELY TO DOCUMENT LOCAL ACCESS DETERMINATIONS, INTERIM SECURITY CLEARANCE DETERMINATIONS, EXECUTION OF NONDISCLOSURE AGREEMENTS (SF-189, SF-189A OR SF-312), AND PERSONAL ATTESTATIONS. COMMANDS WILL ALSO USE JCAVS TO SUBMIT CONTINUOUS EVALUATION REPORTS, PASS VISIT REQUESTS, DETERMINE SECURITY CLEARANCE AND SENSITIVE COMPARTMENTED INFORMATION (SCI) ACCESS ELIGIBILITY, DETERMINE STATUS OF REQUESTED PERSONNEL SECURITY INVESTIGATIONS (PSI), RECORD PSI SUBMISSION DATES AND REQUEST DONCAF DETERMINATIONS. JCAVS REPLACES ALL RECORDS KEEPING REQUIREMENTS ASSOCIATED WITH THESE ACTIVITIES AS PRESCRIBED BY REF B.
- 3. JCAVS USES A PERSONNEL SECURITY MANAGEMENT NETWORK (PSM NET) TO CONTROL SYSTEM USE AND INFORMATION FLOW. SYSTEM ACCESS IS HIERARCHICALLY CONTROLLED, WITH UPPER ECHELON COMMANDS PLAYING A CRITICAL ROLE IN ESTABLISHING JCAVS ACCOUNTS FOR LOWER ECHELON COMMANDS. REF A PROCEDURES FOR ESTABLISHING JCAVS ACCOUNTS CAN BE FOUND AT WWW.NAVYSECURITY.NAVY.MIL.

- A. UNDER PSM NET EACH COMMAND SECURITY MANAGER WILL ENSURE THE COMMAND SECURITY MANAGEMENT OFFICE (SMO) IS ESTABLISHED AND IDENTIFIED IN JCAVS BY UNIT IDENTIFICATION CODE (UIC) OR REPORTING UNIT CODE (RUC), USER LEVEL AND COMMAND TITLE.
- B. SMO'S WILL CLAIM THE PERSONNEL FOR WHOM THEY HAVE SECURITY COGNIZANCE UNDER THEIR JCAVS ACCOUNT BASED ON THE NATURE OF THEIR RELATIONSHIP. AN OWNING RELATIONSHIP EXISTS WHEN THE PERSON IS PERMANENTLY ASSIGNED AS A COMMAND ASSET. A SERVICING RELATIONSHIP EXISTS WHEN A PERSON IS TEMPORARILY ASSIGNED (I.E. TAD FOR TRAINING).
- C. ONCE A PERSON IS "OWNED" BY ONE COMMAND IN JCAVS, ANOTHER COMMAND CANNOT OWN THAT PERSON. IT IS IMPERATIVE THAT SMO'S CLAIM PERSONNEL UNDER THEIR JCAVS ACCOUNT USING THE APPROPRIATE RELATIONSHIP AND REMOVE THEM WHEN THEY ARE NO LONGER A COMMAND ASSET.
- 4. JCAVS USERS CAN CONSULT THE NAVY SECURITY WEBSITE AT WWW.NAVYSECURITY@NAVY.MIL FOR FURTHER JCAVS GUIDANCE RELATED TO THIS NOTIFICATION. SPECIAL SECURITY OFFICERS (SSO'S) WILL FOLLOW SSO NAVY GUIDANCE.
- 5. THE DEPARTMENT OF THE NAVY JCAVS PROGRAM MANAGER IS MS. MARY ANDERSON WHO MAY BE REACHED AT (202) 433-8854, DSN 288-8854 OR E-MAIL MANDERSO@NCIS.NAVY.MIL.
- 6. RELEASED BY VADM CHARLES W. MOORE, JR., DCNO, FLEET READINESS AND LOGISTICS.//

BT NNNN



DEPARTMENT OF THE NAVY OFFICE OF THE CHIEF OF NAVAL OPERATIONS WASHINGTON, DC 20350-2000

N REPLY REFER TO

5520 Scr 09N2/5U080960 JUL 27:2005

From: Chief of Naval Operations

Subj: CLASSIFIED VISIT REQUEST PROCESS

Ref: (a) CNO memo 5520 Ser D9N2/2J532651 of 1 Nov 2002

(b) EUSD (C&S) memo of 1 Apr 2005

- 1. The Joint Personnel Adjudication System (JPAS) is the personnel security system of record for the Department of Defense (DoD). Because JFAS use reduces the administrative burden associated with many routine security actions, reference (a) directed the use of JPAS for the majority of personnel security administrative functions, including the administration of visits involving access to classified information.
- 2. Reference (b) advised that Visit Authorization betters (VAL) are no longer required for visits involving civilian, military and contractor personnel whose access level and Security Management Office (SMO) affiliation are accurately reflected in JPAS. Visit requests submitted through JPAS will NOT be accepted if they do not reflect accurate access documentation including the "NdA Date," and accurate affiliation documentation including appropriate SMO information.
- 3. The command sponsoring the visitor is responsible for ensuring and validating the accuracy of the access and affiliation data in JPAS before initiating the visit request. The visited command releasing classified information is responsible for verifying need to know and for positively identifying the vicitors. In addition to requirements for authorizing access to classified information, the visited command must also fulfill the local facility access and general visit control requirements. If local conditions necessitate formal visit request letters for visit/access control purposes, the command sponsoring the visitor must comply with local facility access requirements.

Subj: CLASSIFIED VISIT REQUEST PROCESS

4. The CNO (N09N2) points of contact for this matter are Ms. Mary Anderson, at (202) 433-8854 or manderso@ncis.navy.mil, and Ms. Pam Wilson-Price at (202) 433-8869 or pwilson@ncis.navy.mil. Issues regarding visits by Marine Corps personnel may be directed to the Headquarters Marine Corps point of contact, Mr. Tony Ares, at (703) 514-2320 or aresad@hgmc.uomc.mil.

Ble Boyl

Assistant for Information and Personnel Security

Distribution: CNO (N09B31) CMC (AR) COMBANTELT COMPACELT COMUSNAVEUR COMNAVAIRSYSCOM COMNAVSBASYSCOM COMNAVFACENGCOM COMSPANARSYSCOM COMNAVSPACECOM COMNAVSUPSYSCOM COMNAVNETWARCOM COMNAVSECGRU COMSC COMNAVRESFOR COMNAVPERSOOM CNET CMETNEW DIRNAVOESY WASH DO PRESINSURV COMONR COMNAVMETCOM COMNAVSTKAIRWARCOM DIRSSE

SYSTEM PROHIBITIONS

VIEWING YOUR OWN RECORD

If you attempt to view your own record, you will not be able to take any action, as no links will be enabled on the Person Summary Screen.

SHARING JCAVS USER ID AND/OR PASSWORDS

Sharing your JCAVS user I.D. and/or password is prohibited. Commands will be denied JCAVS access immediately when account sharing is discovered. Incidents involving JCAVS account sharing may be reported to the DON CAF for re-consideration of security clearance eligibility.

BROWSER REQUIREMENTS

JPAS is "browsers neutral" and is compatible with Netscape v4. x, 7.x and Internet Explorer 6.0.

BROWSER FUNCTION

DO NOT USE YOUR BROWSER BACK BUTTON OR FORWARD BUTTON to move from screen to screen within JCAVS, use of these buttons will cause you to be locked out of the systems and your Account Manager will have to unlock your account.

KNOWN SYSTEM BEHAVIORS

"Transfer Interrupted" Message. Occurs when you are logging out of the system or if you click on your mouse while a screen is still loading in JPAS.

SYSTEM REQUIREMENTS

Personnel Security Management Network (PSM NET) OWNERSHIP
Once a person is "Owned" by one command in JCAVS, another
command cannot own that person. It is imperative that Security
Management Officers (SMOs) claim personnel under their JCAVS
account using the appropriate relationship.

IN/OUT PROCESS OF PERSONNEL INTO YOUR PSM NET

The "IN/OUT Process" link is crucial to system integrity. Command security offices must in-process/out-process personnel on a daily basis to ensure correct communications with the DON CAF.

JCAVS PASSWORDS

Your password must be between 10 and 20 characters in length.

It may NOT be all the same character.

It may be a mixture of upper and lower case.

It must have at least 4 different characters.

One of the following special characters may be used as part of your Password: $@\#\$^{[]} {}^*$

Spaces are NOT allowed in the password.

E-mail addresses are NOT acceptable passwords.

Your password will remain active for 90 days. You will be prompted to change it ten calendar days prior to its expiration via the Welcome Screen.

You cannot use the same password in less than an 18 month time period.

MANDATORY INPUT FIELDS

Required input fields are marked with an asterisk '*' throughout the system.

"N/A" MARKINGS IN DATA FIELDS

Required fields shall default to "N/A" for not available if it is part of a valid record and there is no data from the external interfaces.

JCAVS DATE FORMAT

The format for entering dates into the JCAVS is YYYY MM DD. Example: If today was April 15, 2000, the correct format for entering the date into the system would be 2000 04 15. Dates may be entered with or without spaces, no hyphens or dashes.

"NAVIGATION"

THE 'HOW TO" OF USING JCAVS

HOW TO LOG IN

Your account will be locked after three unsuccessful consecutive log in attempts. This will occur even if the log-in attempts occur over a long period of time. A message will inform you "JPAS Server Exception encountered: Cause: The maximum sign on attempts has been exceeded and User Id has been suspended. Contact your Account Manager".

You have five minutes to complete the "Log In" or the screen will time out. This is to prevent anyone from gaining access to the database. If this screen should time out, you must begin the log in process again from the JPAS Acceptance Screen.

Inactive accounts will be locked after 60 days. If this occurs, you must contact your Account Manager to reset your account.

HOW TO LOGOUT

The only way to Logout of JCAVS is to single-click the "Logout" link located on the left-hand menu of the screen. If you accidentally shut down the browser prior to logging off the system and you experience difficulties in attempting to gain access to the database, you must contact your local account manager or ISIC security manager for assistance.

HOW TO MOVE THROUGH SCREENS

You can either use your mouse to select items on the screen, or you can use your "TAB" key to move from field-to-field. Once the field is "highlighted", select it by depressing the "ENTER" key.

HOW TO FIND INFORMATION ON A SCREEN

Use your browser to find a word or phrase by using your browsers' features. At the top of the screen, single-click with your mouse pointer over the "Edit" menu item and then single-click with your mouse pointer over the "Find in Page" selection from the drop-down menu. A small window will open. Enter the word or phrase you are searching for in the "Find What" text box, single-click with your mouse pointer over the "Find Next" button. You may continue to search for the same word or phrase by continuing to single click with your mouse pointer over the "Find Next" button. When you have finished searching the page, single-click with your mouse pointer over the "Cancel" button.

JCAVS HYPERLINKS

WHAT ARE HYPERLINKS?

Hyperlinks or "links" in JCAVS are blue font and underlined. To ensure the link is "active", test it by placing your mouse pointer over the link. The mouse pointer should "transform" to a pointing hand. If it does not, the link is NOT active. To move from one link to another, simply single-click on it with your mouse pointer over the link you wish to select. You will be taken to whatever screen the link points to.

BOXES

TEXT BOXES

Text boxes are used throughout the JCAVS process to annotate or update a person summary. Single-click with your mouse pointer "inside" the text box then type in the information required. You may also use the "TAB" key on your computer keyboard until the text box is "highlighted," then type in the needed information.

SCROLLING TEXT BOX

Single-click with your mouse pointer "inside" the text box, then type in the information required. You may also use the "TAB" key on your computer keyboard until the text box is "highlighted," then type in the needed information. information will continue to scroll past the border of the box unless you use the "ENTER" key on your computer keyboard to keep the entire paragraph visible within the boundaries of the text box. (Note: Text boxes are for entering UNCLASSIFIED comments to a record. They are built to contain up to 3,000 characters of information. If you exceed 3,000 characters (whether adding new comments or appending to existing comments), you will receive an error message letting you know you have exceeded the 3,000 character limit. You must remove the excess characters prior to being able to "SAVE" the data on the particular screen. If you "CANCEL" and leave the screen you are working on, your changes will not be saved.)

CHECK BOX

Single-click with your mouse pointer over the checkbox. A check mark will appear signifying that the box is "selected". To de-select the box, single-click again with your mouse pointer over the checkbox. The check mark will disappear signifying that the box has been "un-selected". You may select as many check boxes as desired within the respective fields.

BUTTONS

CANCEL BUTTON

Single-click with your mouse pointer over the "CANCEL" button to cancel actions on the current screen. You will be returned to the previous screen to continue your work.

RADIO BUTTON

Single-click with your mouse pointer over the button. A dot will appear signifying that the item is "selected". To de-select the radio button, single-click again with your mouse pointer over ANOTHER existing button on the same screen. Usually, there will be more than one button to select from. The dot will disappear from the first button and will appear on the second button signifying that the first button has been "de-selected". If there is NOT another button on the screen, you can cancel your action and return to the previous screen by using the "CANCEL" button found at the bottom of the screen. Radio buttons are mutually exclusive (you may only select one radio button) within their respective fields.

DROP-DOWN MENU BUTTON

To assist JCAVS users, selections of information choices are provided. An example of a drop-down menu is the "EPSQ Sent" hyperlink found in a Person Summary. The drop-down menu permits you to choose "DSS, OPM or Other". In order to make a selection of a drop-down menu bar, use your mouse to single-click over the downward facing arrow to "pull down" the menu. Then click on the item you wish to select.

CONFIRM BUTTON

Single-click with your mouse pointer over the "CONFIRM" button found at the bottom of the screen. A "notification" is a good example. You have received a notification of an event occurring in the database, such as John Smith receiving a suspended access. Once reviewed, you can select the record using the "Remove From Display" checkbox. Then "CONFIRM" the removal of the notification from the screen by depressing the "CONFIRM" button. John Smith's suspension will remain in the database.

OK BUTTON

The "OK" button captures data on the screen.

REASON BUTTON

Displays the reason why an "owning" or "servicing" PSM Net relationship cannot be established.

SAVE BUTTON

Single-click with your mouse pointer over the "SAVE" button found at the bottom of the screen. Note: If you do not use the "SAVE" button prior to leaving a screen, your actions will NOT be saved. This is standard throughout the application.

HELP BUTTON (?)

This button is on all screens in JCAVS. Single-click with your mouse pointer over the small gray "?" button which is in the top left hand corner of the screen to launch the on-screen help instructions for the topic screen you are working in.

MISCELLANEOUS JCAVS INFORMATION

DCII VERSUS JCAVS INFORMATION

Mismatches between Defense Clearance and Investigations Index (DCII) and JCAVS data on Department of the Navy personnel must be reported to the DON CAF via the Request for "Research, Recertify/Upgrade Eligibility" (RRU) link for resolution.

JPAS SYSTEM REQUIREMENTS

JPAS User Site Hardware - JCAVS users minimum configuration should include a Pentium 200 MHz processor, 64 Mb of RAM and 150 Mb of free disk storage. JAMS users at the CAFs will require a workstation capable of supporting more simultaneous tasks and a higher throughput. The physical communications architecture for the JAMS user environment should support no less than 1.55 Mb/sec (T1 speed). The recommended physical architecture for the JCAVS user site is a minimum of 256 Kb/sec throughput to the JPAS server in Washington DC.

System Requirements For Your Browser Configuration - Ensure the browser version includes 128-bit encryption and the browser settings have SSL features enabled.

System Requirements For Your On-Site Network - Domain: JPAS security only allows .mil / .gov / .com domains through the Firewall. On-site Network Administrators need to ensure all end users reside on one of these domains.

PORT 443: Network Administrators need to ensure all network traffic can go through port 443. JPAS uses Secured Socket Layer (SSL) which runs through port 443. DNS Reverse LookUp: Network Administrators need to ensure DNS Reverse Lookup has been enabled.

JCAVS LEVELS AND INVESTIGATION REQUIREMENTS

Non-SCI Levels

SCI Levels

Level 4—SMs at major commands (read/write)

Level 2—SSOs (SSO Navy Only) (read/write)

Level 5—SM 3rd/4th echelon (read/write)

Level 3—Command SSOs, SSRs (read/write)

Level 6 - Unit SM's (read/write)

Level 8—SCI entry control control personnel (read only)

Level 7—Entry level personnel (read only)

Level 10—Personnel who receive/submit visit requests (read/write visits only)

Investigative Requirements For Access

Levels 2, 3 and 8 - Final security clearance eligibility with current SSBI/SBPR.

Levels 4, 5, 6, 7 and 10 - Final security clearance eligibility with a current NLC/SPR/SSBI/SBPR for military and ANCI/NLC/(SPR)/SSBI/SBPR for civilians.

*****NOTE****

A Secret personnel security clearance is the requirement for users of JCAVS based on a favorably adjudicated NLC for military and a favorably adjudicated ANCI for civilians. The NLC and the ANCI became the required investigative basis for all Secret and Confidential clearances in January 1999. However, some individuals requiring access to JCAVS will have a Secret or Confidential clearance based on an ENAC, NAC or NACI conducted prior to the January 1999 NLC implementation. Individuals with these pre-1999 investigations will be permitted interim access to JCAVS provided they have requested a NLC or an ANCI, as appropriate.

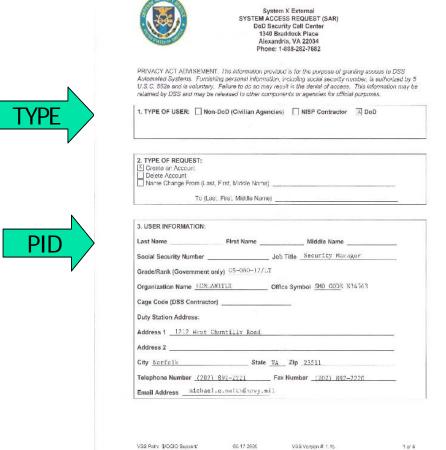
HOW TO REGISTER FOR JPAS ACCESS

The Joint Personnel Adjudication System (JPAS) is a web-based system developed for use by security personnel throughout the Department of Defense (DoD). Department of the Navy (DON) security personnel will use the Joint Clearance Access Verification System (JCAVS) portion of JPAS to manage the command's access authorization process, to validate personnel security clearance eligibility, to determine the status of personnel security investigation requests, and to send and receive visit requests.

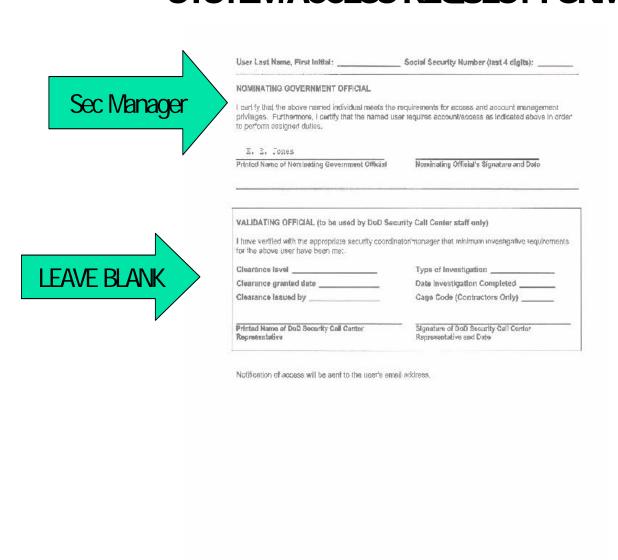
Go to https://JPAS.dsis.dod.mil. Under "Access Request" click "JCAVS Form for DoD". For the System Access Request Form.

All requests for access to JCAVS will be approved using a hierarchical authorization process. Second echelon command JCAVS account managers will register an account manager at each of their subordinate third echelon commands; third echelon command account managers will then register an account manager at each of their subordinate fourth echelon, etc.

JCAVS accounts may be issued to individuals who need access to perform assigned duties. Refer to page 3-1 for investigative requirement to access JPAS.



	User Last Name, First Initial: _		Social Security Number (I	ast 4 digite):		
LEAVE BLANK	4. APPLICATIONS: YOU WILL Defonse Clearance & Investiga	L LEAVE BLEVE	Feedback & Automalad (FAST)industrial Security Facili Web Portail Other (please apportly)	ides Database (ISFD)		
	5. JAMS USER ROLES: YOU W	TLL LEAVE BLAN	K			
	CAF	CAF Team	ADJ Cod	le		
	Customer Support	Adjudicator Malfroom Support Supervisor	Case Assigner Personnel Manager	Gomputer Analyst Management Support		
LEAVE BLANK >	Special Cases User Can Handle	Special Cases User Can Handle:				
	☐ CAF Employees ☐ Pres	☐ CAF Employees ☐ Presidential Support ☐ GS-15/General Officer				
	Investigation Request Permissions:					
	☐ Review EQIP ☐ Approve	e EQIP				
	User Permissions:					
	Assign/Reassign LA Case Management Re	NAPA A assign from Empl assign to Other	Reports Review Require SAP SCI AGES	Secret TS Update		
	6. JCAVS: (If requesting JCAV	S access. Fax req	uest to JPAS Help Desk at	703-325-1003)		
	Type of Account Requested:	Account Mana	iger 🗌 User			
LEAVE BLANK	E-GIP PERMISSIONS	Initiate PSI	Override PSI Review			
LEAVE BLAINK	Type of Access Requested – Industry Level 2 – Corporate Officer (SCI) Level 3 – Company FSD Officer(Manager (SCI)) Level 4 – Carporate Officers Manager (Collateral) Level 5 – Company FSD Officers/Manager (Collateral) Level 6 – Unit Security Manager/Visitor Control Level 7 – Guard Entry Personnet (Collateral) Level 8 – Guard Entry Personnet (SCI) Level 10 – Visitor Management		Type of Access Request Level 2 - MACOM/Activ Level 3 - Bese/Post/Shi Level 4 - MACOM More (Collatoral) Level 5 - Bese/Post/Shi Maneger (Col X Level 6 - Unit Security Level 7 - Collatoral Level 8 - 9CIF Entry Cc Level 10 - Visitor Manage	ity/HC/Agency SSO p/etc SSO SCI Security Manager ic/ Non-SCI Security		
	VS\$ Path: \$70CIO Support/	External 06-17-2005	WSS Version #; 1 ¶5			



External 06-17-2005

VSS Version # 1,15

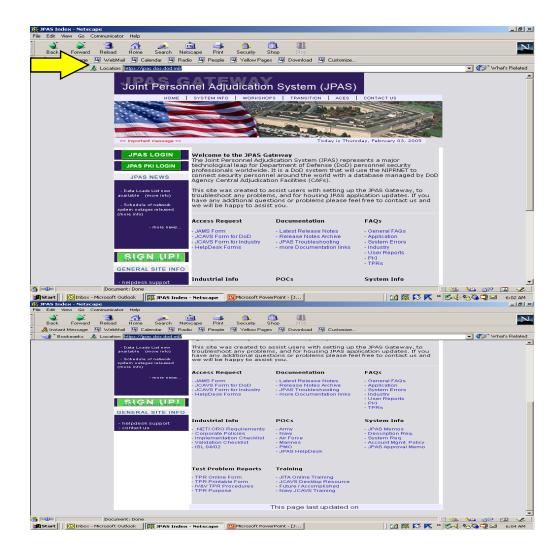
V6S Path: \$30000 Support/



User Last Name, First Initial:	Social Security Number (last 4 digits):
for the use and protection of the not authorized to share my use Manager, and then only in the	nd by signing this System Access Request Form I am solely responsible user ID and password that I will be given. I also understand that I are in ID and password with any other individual(s) except my Account in the course of paining access. I shall pullize all tode and applications Management Policy and Security Policy as the wall as all applicable US.
Printed Name Of User	User's Signalure and Date
	tibe detached from the SAR packet and retained by an appropriate
organization security official. At	ttach a copy of the user's signed Network Access Agreement.
organization รอะเท่านู official. A	
organization รอะเท่านู official. A	
organization รอนหาก official. At	
organization šecurity official. At	
organization šecurity official. At	
organization security official. At	

JPAS GATEWAY PAGE

URL: https://JPAS.dsis.dod.mil



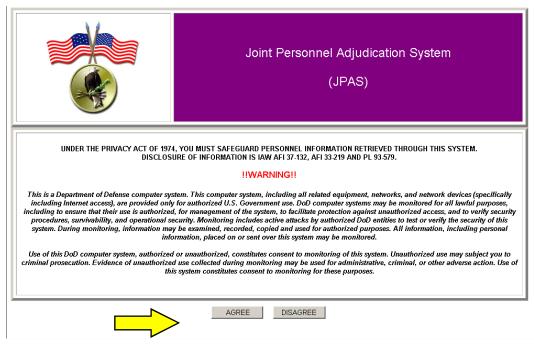
1. This page is the JPAS Gateway (i.e., homepage) and provides information on the entire system.

We recommend that you bookmark this page.

HOW TO LOGIN



Click: "JPAS LOGIN"



Click "Agree".

TYPE IN YOUR USER I.D. AND PASSWORD

	Joint Personnel Adjudication System (JPAS)
User ID:	Password:
LOG IN CANCEL	You have 5 minutes until this screen times out!

Notice: This is an Official U.S. Government internet system for authorized use only. Do not Discuss, Enter, Transfer, Process, or Transmit Classified/Sensitive National Security information of greater sensitivity than that for which this system is authorized. Use of this system constitutes consent to security testing and monitoring. You are further advised that system administrators may provide evidence of possible criminal activity identified during such monitoring to appropriate law enforcement officials. Unauthorized attempts to upload information or change information on this service are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986. If you do not consent to monitoring, exit this system now. Unauthorized use could result in criminal prosecution.

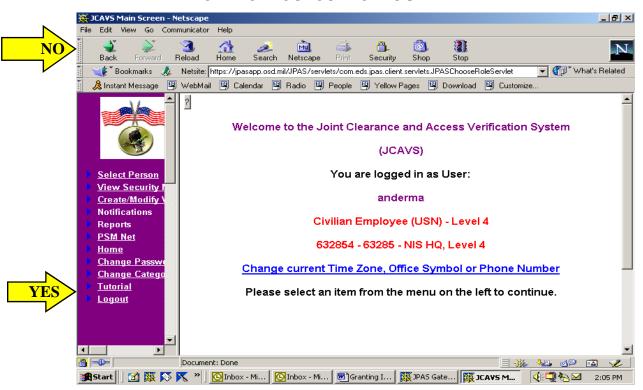
Type in your user I.D. which is always lower case.

You have 3 chances to correctly log into the system. Your account will be locked after 3 unsuccessful consecutive long-in attempts. This will occur even if the log-in attempts occur over a long period of time. If you get locked out, contact your local JCAVS Account Manager or your ISIC Security Manager.

Inactive accounts will be locked after 60 days. If this occurs, contact your local JCAVS Account Manager or your ISIC Security Manager.

Do <u>not</u> bookmark this screen because if you go directly to this screen vice the JPAS Gateway (i.e., homepage) screen you will miss important information (i.e., the system will be down for a day, new features have been added to the system, etc.).

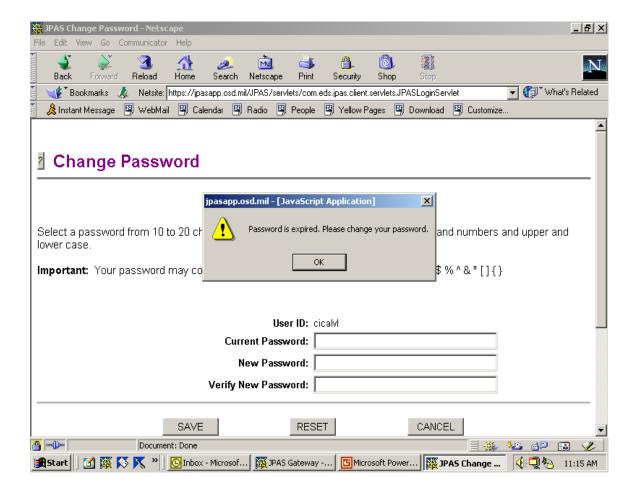
HOW TO LOG OUT OF JCAVS



The only way to "Logout" of JCAVS is to single-click the "Logout" link located on the left-hand menu of the screen. If you accidentally shut down the browser prior to logging off the system and you experience difficulties in attempting to gain access,

NO

CHANGE PASSWORD SCREEN

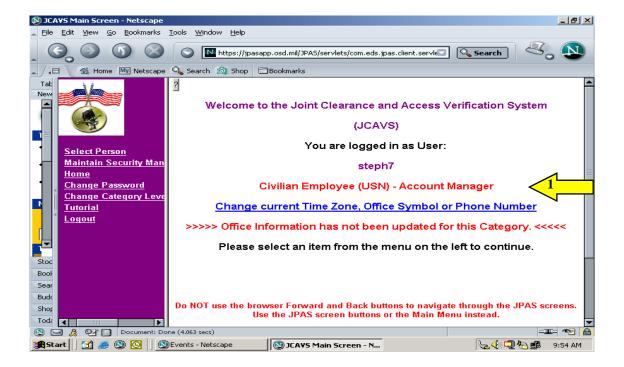


This is what you will see the first time you login.

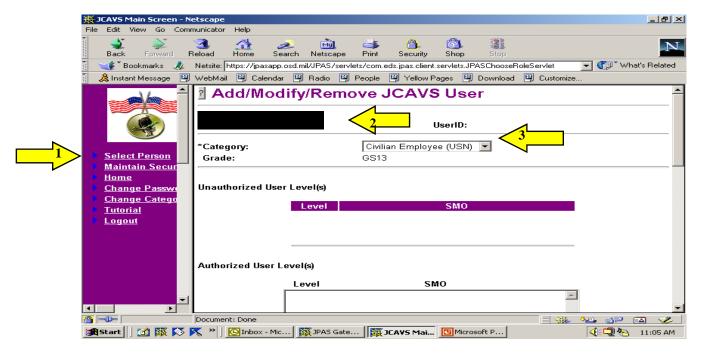
If you have been using JCAVS, you will get a message that "Your password is about to expire, do you want to change it now or later?" Passwords are good for 90 days. At 80 days, you will be prompted to change your password.

ESTABLISHING JCAVS ACCOUNTS

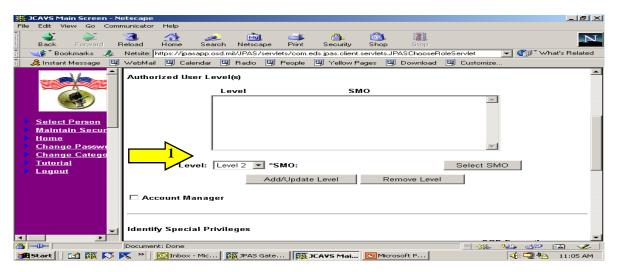
The "Add/Modify/Remove JCAVS User" screen allows Account Managers to add, modify, or remove a JCAVS user. Account Managers can assign the user's level and identify any special privileges that apply to the user. The screen also allows the account manager to reset user passwords, lock and unlock accounts, and log users out of the application.



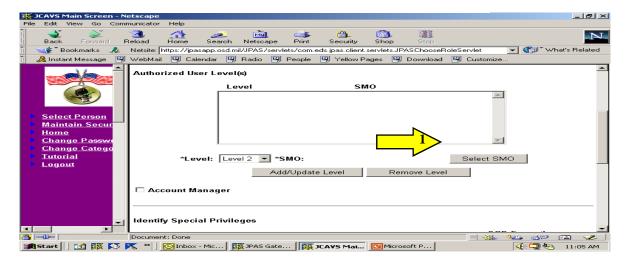
1. In order to establish, modify or remove an account you must be using your Account Manager permission.



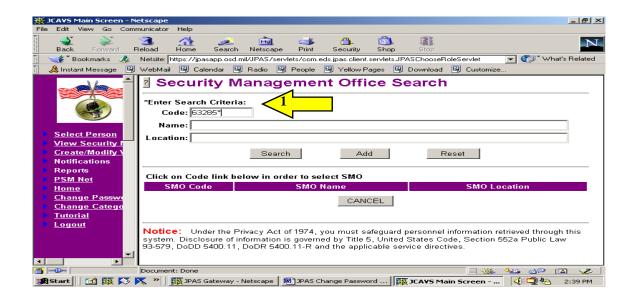
- 1. Click "Select Person".
- 2. Input the SSN and click "Display".
- 3. From the Category drop-down list, select the desired Person Category.



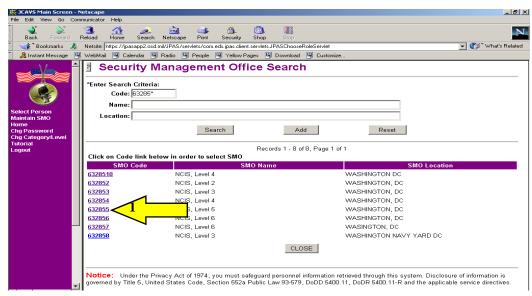
1. Click on the drop down arrow next to the Level box and select the appropriate level.



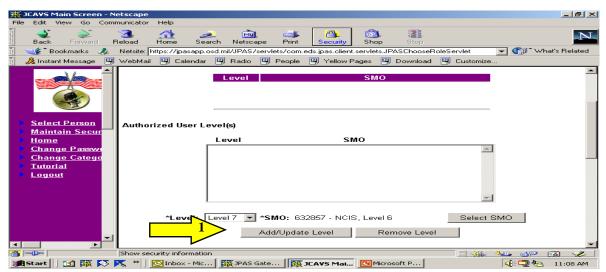
1. Click on the "Select SMO" button to select the Security Management Office for this user level.



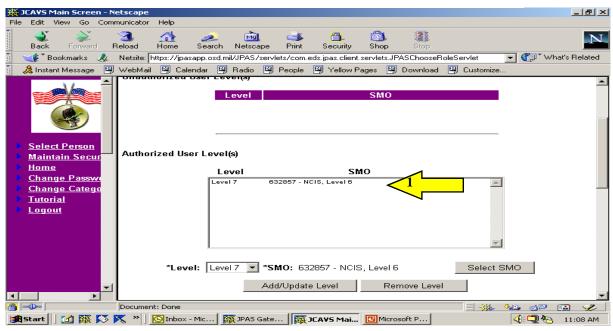
1. Type in the SMO Code (UIC/RUC) into the "Code" block followed by an asterisk (*) and click "Search". The screen refreshes and the results of the search are displayed in the lower portion of the screen.



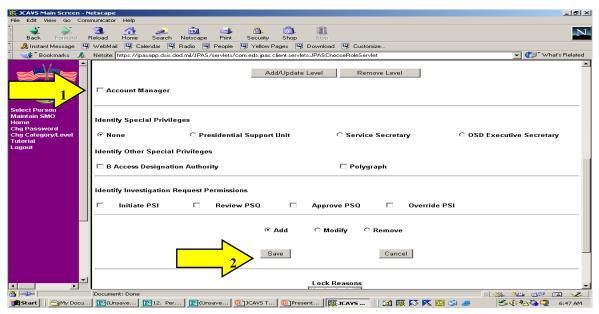
1. Click on the link for the appropriate SMO. The "Add/Modify/Remove JCAVS User" screen returns with the selected SMO displayed in the SMO field.



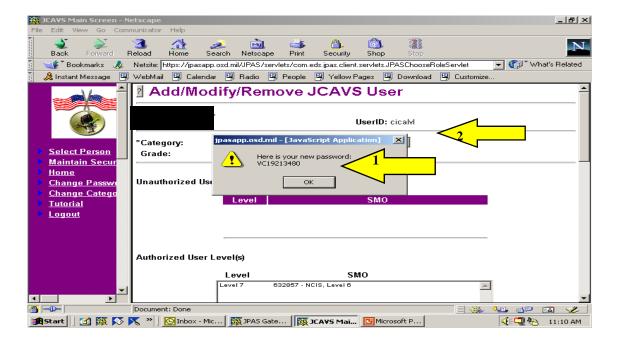
1. Click on the Add/Update Level button to add the level. See the next page.



1. The level is selected and is populated in the SMO text box.



- 1. If required, select the "Account Manager" box and "Identify Special Privileges" In almost every instance this will be marked "none".
- 2. Click "Save" See next page for system password.



- 1. After clicking "Save", the computer will generate a one time temporary password. If you hit "OK" before writing down the password you will have to then reset the password.
- 2. The user I.D. is always lower case and is found on the top right hand corner of the Person Summary.
- 3. Levels 7 and 10 can not be an Account Manager.

See the directions on how to modify and remove an account.

"SAMPLE LETTER"

(From a JCAVS account manager to a new JCAVS user)

From:

To:

Subj: ESTABLISHMENT OF JCAVS ACCOUNT

Ref: (a) Your JCAVS Access Request Form of

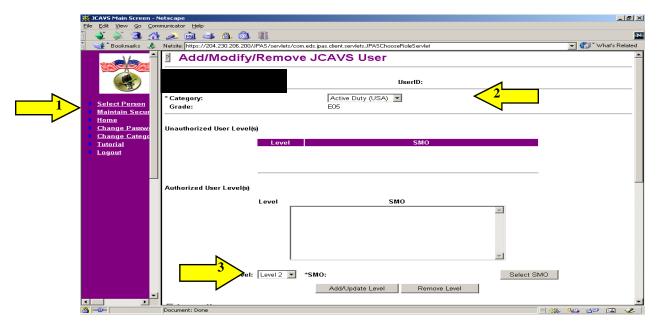
1. In response to reference (a), here is your JCAVS USER IDs and one-time Password, as requested. Please read the instruction before accessing the system.

USER ID: xxxxxxxxx (always lower case)

PASSWORD: CPxxxxxxx

- 2. To login to the system, use the USER ID and password <u>exactly</u> as shown above. When you successfully login to the system for the first time, you will be prompted to change your password. JCAVS passwords must be between 10-20 characters long and may contain the following symbols @#\$%^&"[] {}. Additionally, you may use upper and lower case letters. Be advised, passwords are case sensitive. Password may be changed at any time by the user. Please note, however, the system will prompt you to change your password every 90 days.
- 1. Once you get in the system, the only way to log out is by selecting "Log Out", located on the Main Screen menu. If the system goes down, or you log off using the back arrow or the "X", you will lock yourself out of JPAS and will need to contact your local JCAVS Account Manager or your ISIC Security Manager to log you out of the system.

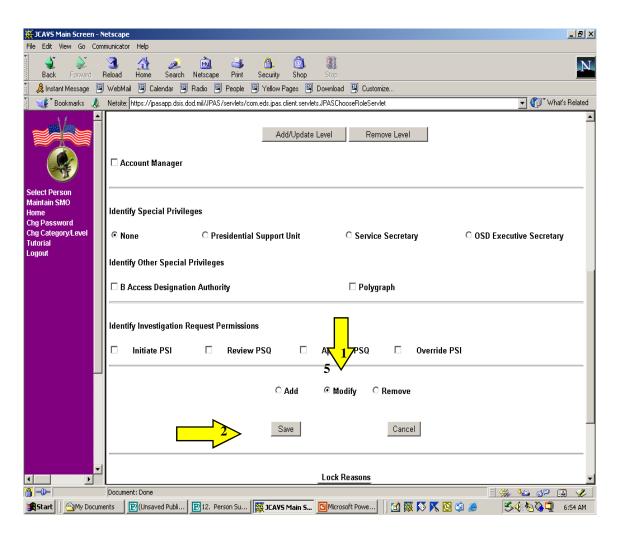
MODIFYING JCAVS USER'S ACCOUNT



As a JCAVS account manager, you can modify the record of a JCAVS user. To modify a user's account:

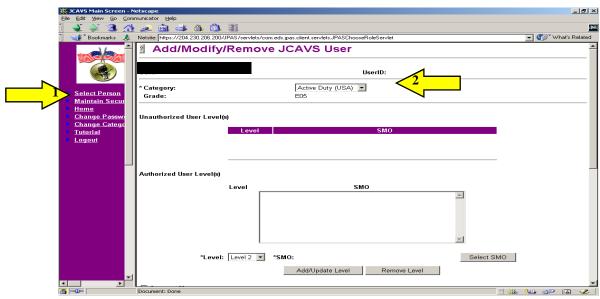
- 1. On the Main Menu, click Select Person. The "Select Person" screen appears. Type the SSN of the JCAVS user whose account is to be modified and click "Display". The "Add/Modify/Remove JCAVS User" screen appears.
- 2. From the Category drop-down list, select the appropriate category to modify.
- 3. Select the appropriate level to modify from the level drop-down list.

MODIFYING JCAVS USER'S ACCOUNT

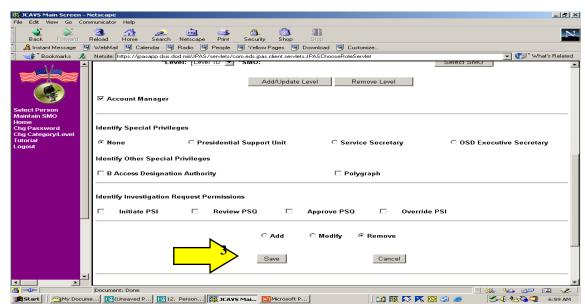


- 1. Modify the appropriate fields.
- 2. Scroll to the bottom of the screen, select the Modify button and click "Save".

REMOVING A JCAVS USER'S ACCOUNT

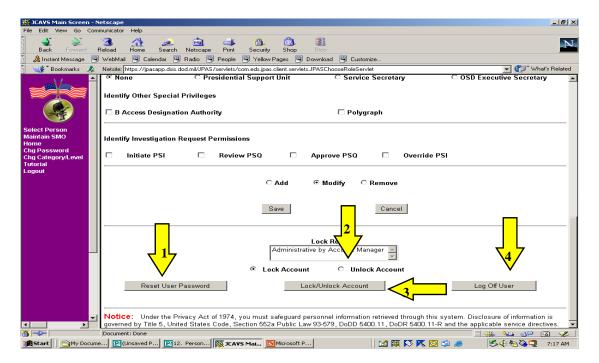


- 1. On the Main Menu, click Select Person. The "Select Person" screen appears. Type the SSN of the JCAVS user whose account you wish to remove and click "Display". The "Add/Modify/Remove JCAVS User" screen appears.
- 2. Select the appropriate category from the Category drop-down list to be removed.



3. Scroll to the bottom of the screen and select the Remove button and click "Save.

HOW TO RESET A PASSWORD

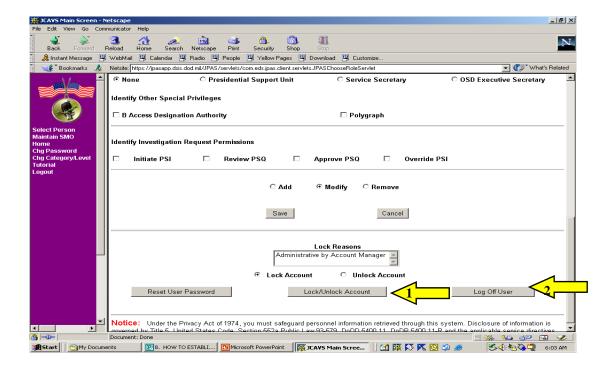


On the main menu, Click "Select Person". The "Select Person" screen appears. Type the SSN of the JCAVS user whose account is to be reset and click "Display". The "Add/Modify/Remove JCAVS User" screen appears. From the Category drop-down list, select the appropriate person category to be modified.

- 1. Click the "Reset User Password" link to reset the password.
- 2. Click "Unlock Account" radio button.
- 3. Click "Lock/Unlock Account" button.
- 4. Click "Log Off User".

A confirmation message displays the user's new password. Write down this information as it is encrypted once the display window closes. The user must enter the new password the next time logging into the system.

UNLOCK A USER'S ACCOUNT



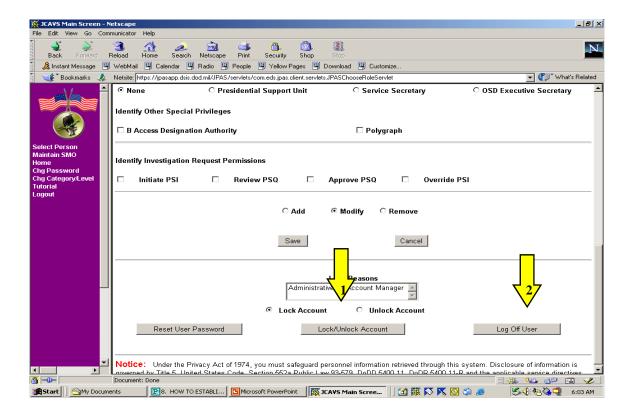
On the Main Menu, click "Select Person". The "Select Person" screen appears. Type the SSN of the JCAVS user whose account is to be reset and click "Display".

The "Add/Modify/Remove JCAVS User" screen appears. From the Category drop-down list, select the appropriate person category to be modified.

- 1. Click the "Lock/Unlock Account" button
- 2. Click "Log Off User".

This function ensures a user can return to the system if they shut down their Browser without properly logging off the database or, if they do not log out properly using the appropriate hyperlink.

UNLOCK A USER'S ACCOUNT

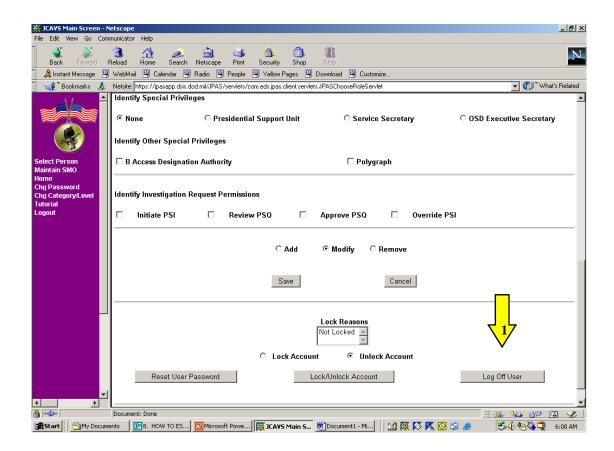


On the Main Menu, click "Select Person". The "Select Person" screen appears. Type the SSN of the JCAVS user whose account is to be reset and click Display.

The "Add/Modify/Remove JCAVS User" screen appears. From the Category drop-down list, select the appropriate person category to be modified.

- 1. Click the "Lock/Unlock Account" button.
- 2. Click "Log Off User".

LOG OFF USER



On the Main Menu, click "Select Person". The "Select Person" screen appears. Type the SSN of the JCAVS user whose account is to be reset and click Display. The "Add/Modify/Remove JCAVS User" screen appears. From the Category drop-down list, select the appropriate person category to be modified.

1. Click "Log Off User".

JCAVS USERS ERROR MESSAGES

These are messages that will appear if a JCAVS user account is locked and what you need to do:

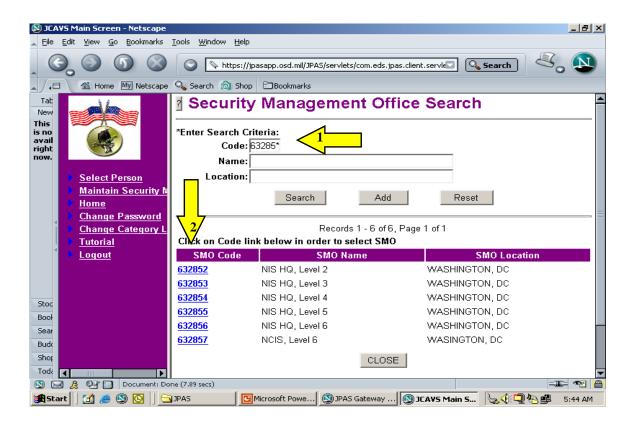
- · Administrative By Account Manager You need to unlock the account
- · Inactive Account You need to reset the password and unlock account
- · Invalid Password Attempts Exceeded You need to reset the password and unlock the account
- · Access Suspended Can not be removed
- · Eligibility Change Can not be removed

Note: The Eligibility Change lock condition cannot be removed if the user does not qualify for the assigned levels. The Access Suspended condition cannot be removed if the condition still exists.

After registering your command for JCAVS access, the next step is establishing your commands' Security Management Office (SMO). By setting up your SMO, you are directing the systems' information flow to your organization. Commands with JCAVS access can see JCAVS information, but without establishing your SMO, other commands will not be able to identify you. Additionally, you will not receive notifications from the DON CAF, receive visit requests, etc., nor will you be able to modify any individual records contained in JCAVS. The SMO is established by the Account Manager. JCAVS will not function correctly without following these important procedures.

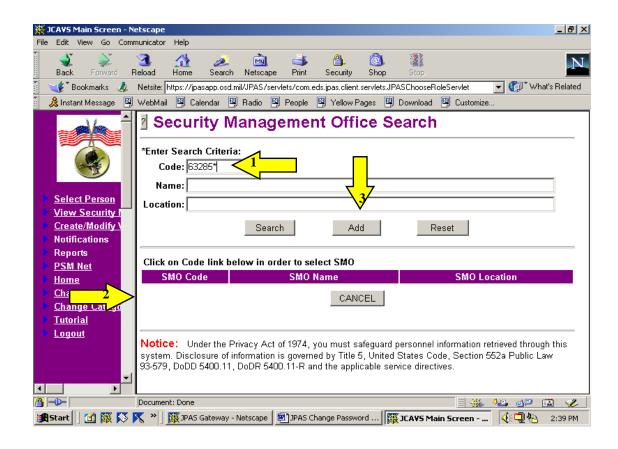


1. Click on the Maintain Security Management Office (SMO) link. The "Security Management Office Search" screen appears.



- 1. Type in your SMO code and asterisk (*).
- 2. This is a listing of one SMO with several different levels.

ADDING A NEW SECURITY MANAGEMENT OFFICE



- 1. Enter the SMO Code (UIC/RUC) for your organization in the "Code" text box.
- 2. If the SMO does not appear, you will have to "Add" the new SMO.
- 3. Click "add".

ADDING A NEW SECURITY MANAGEMENT OFFICE



The "Security Management Office Maintenance" screen appears with a message window directing you to enter the required data to add to the SMO.

Click OK.

Type the SMO name in the "SMO Name" text box. This is your command's plain language address. The UIC/RUC shall not appear in this block.

Type the location of the SMO in the "SMO Location" text box. This is the city and state only.

Click on the Service/Agency down arrow and select the appropriate service or agency. Navy or Marine

Click on the Office Level down arrow and select the appropriate level.

Type the appropriate date (YYYY MM DD) in the "Active Date" text box.

Type the commercial phone number (No dashes or spaces) in the "Commercial Phone" number text box.

Type the commercial fax number in the "Commercial Fax" number text box.

Type the DSN Phone number in the "DSN Phone" text box.

Type in the email address in the "Email" text box.

Click the appropriate Designation.

Click SAVE. The SMO is created and the screen refreshes.

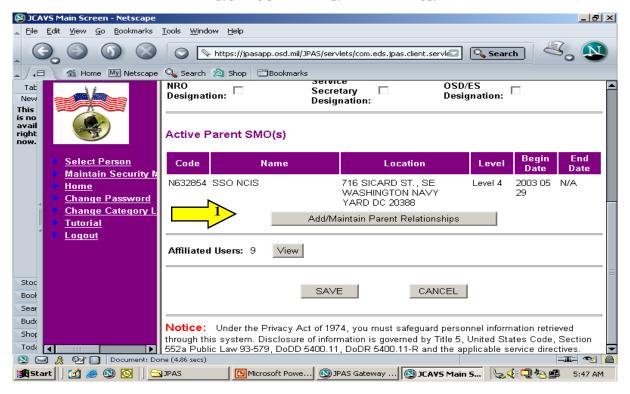
DO NOT CHECK THE BOXES BELOW THE "Email" address.

ESTABLISHING YOUR SECURITY MANAGEMENT OFFICE (SMO) ADDING A NEW SECURITY MANAGEMENT OFFICE

Special Privileges

You will not check the boxes for NRO Designation, Service Secretary Designation nor the OSD/ES Designation.

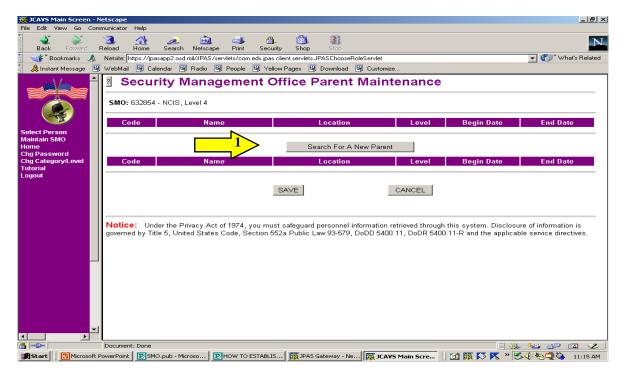
ESTABLISHING YOUR PARENT RELATIONSHIP



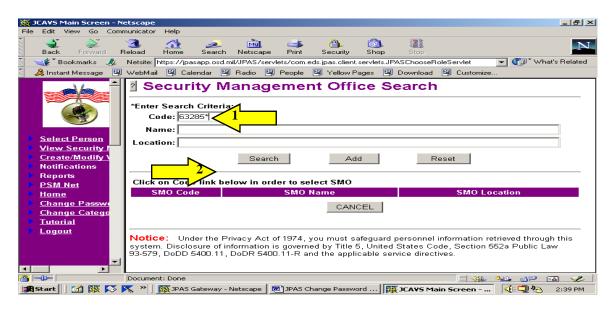
If you have oversight responsibility over other commands, you may establish yourself as an ISIC or parent. An ISIC or parent command does not receive DON CAF notifications however, they may request and receive reports on the commands they have claimed and can in-process and out-process personnel into their subordinate SMOs. To add an ISIC/parent relationship, complete the following steps.

1. Click on the Add/Maintain Parent Relationships button. The "Security Management Office Parent Maintenance" screen appears.

ESTABLISHING YOUR PARENT RELATIONSHIP

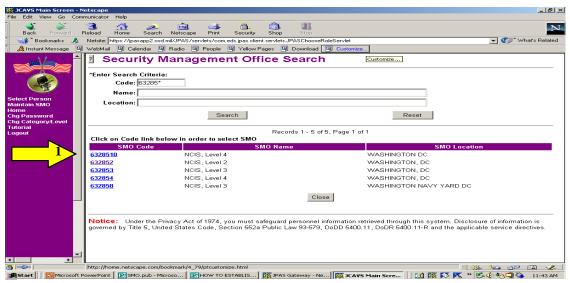


1. Click "Search For a New Parent".



- 1. Type in the ISIC/parent UIC by placing the code (UIC/RUC), name of command or location of command.
- 2. Click "Search".

ESTABLISHING YOUR PARENT RELATIONSHIP

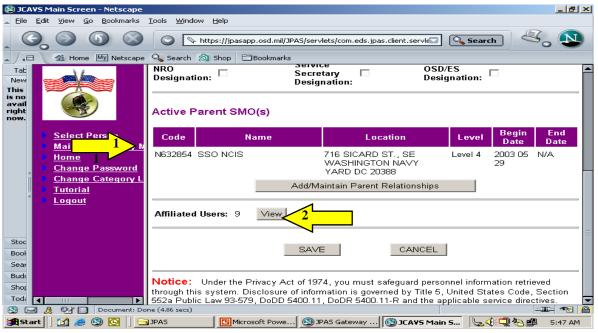


1. Click on the appropriate ISIC/Parent Code.

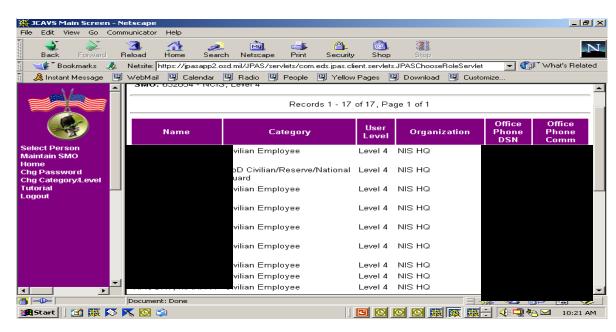


- 1. Once you have selected a SMO Code (UIC/RUC), text box is populated.
- 2. Place the date in the "Beginning" textbox, yyyy,mm, dd.
- 3. Click "Save".

JCAVS USERS AFFILIATED WITH YOUR SMO

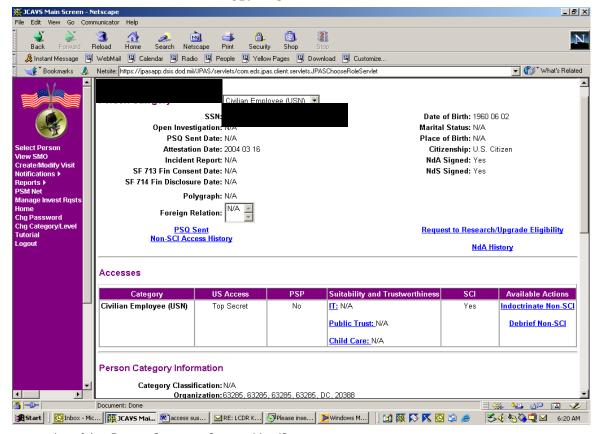


- 1. Your Parent is now entered into JCAVS.
- 2. Before you leave this screen, look at your affiliated users. Click "Affiliated Users".



All of the above individuals are JCAVS users within your SMO.

PERSON SUMMARY



The top portion of the "Person Summary Screen" identifies:

- a. Name (PID entry)
- b. SSN (PID entry)
- c . Open Investigation (OPM entry)
- d. PSQ Sent Date: (command entry)
- e. Attestation Date: (command entry)
- f. Incident Report (command entry) (The individual's name will be in red)
- g. SF 713 Fin Consent Date: (Not in Use)
- h. SF 714 Fin Disclosure Dare: (Not In Use)
- i. Polygraph (Not in use by Navy)
- i. Foreign Relation (CAF entry)
- k. Date of birth (PID entry)
- I. Marital Status (Industry only)
- m. Place of birth (PID entry)
- n. Citizenship (PID entry)
- o. NdA (Classified Information Nondisclosure Agreement, SF-312) (command entry))
- p. NdS (Nondisclosure Statement (SSO entry))

Blue links on top section of screen

NOTE: If you do not own or service the individual, no blue links will appear.

- a. PSQ Sent (Command entry)
- b. Non-SCI Access History
- c. Request to Research, Re-certify and Upgrade Eligibility (RRU) Communication with DON CAF
- d. NDA History

Person Summary-Person Category

Accesses					
Category	US Access	PSP	Suitability and Trustworthiness	sci	Available Actions
Industry (Contractor) HH3VFDBB	Top Secret	No	IT: N/A		Indoctrinate Non-SCI
			Public Trust: N/A	Access Number: N/A	Debrief Non-SCI
			Child Care: N/A		Indoctrinate SCI
					Request SPA
Industry (Contractor) 7N699-I		No	IT: N/A		
			Public Trust: N/A	Access Number: N/A	
			Child Care: N/A		
Industry (Contractor) 0S482-I	Top Secret	No	IT: N/A	SI	Indoctrinate Non-SCI
			Public Trust: N/A	TK	Debrief Non-SCI
			Child Care: N/A	G	Indoctrinate SCI
				В	Debrief SCI
				HCS	Request SPA
				Access Number: B- 390000017	
Reserve - Officer (USAF)	Top Secret	No	IT: N/A	SI	Indoctrinate Non-SCI
			Public Trust: N/A	TK	Debrief Non-SCI
			Child Care: N/A	G	Indoctrinate SCI
				HCS	Debrief SCI
				Access Number: N/A	Request SPA

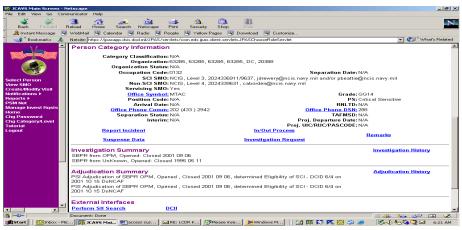
The middle portion of the "Person Summary Screen" identifies:

a. The access column will only display if at least one category has been indoctrinated into an access.

Blue links on middle section of screen

These links are where the command can indoctrinate and debrief a person category record.

Person Summary-Bottom Section



The bottom portion of the "Person Summary Screen" identifies:

- a. Person Category Information
- b. Category Classification: (USAF Only)
- c. Organization: (PID)
- d. Organization Status: (Not in use)
- e. Occupation Code: (GS series/MOS/Rating/Designator)
- f. SCI SMO: (SSO)
- g. Non-SCI SMO: (Command)
- h. Office Symbol: (user)
- i. Position Code: (USAF Only)
- j. Arrival Date: (PID)
- k. Office Phone Comm: (user)
- I. Separation Status: (PID)
- m. Interim: Command
- n. Separation Date: (PID)
- o. Grade: (PID)
- p. PS: (DCPDS)
- q. RNLTD: (PID)
- r. Office Phone DSN: (User)
- s. TAFMS: (PID)
- t. Proj: Departure Date: (PID)

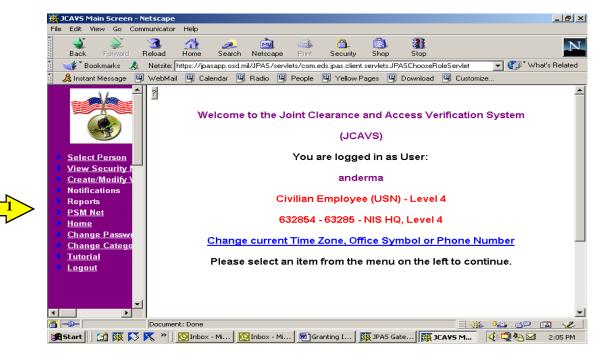
Uu Proj. UIC/RUC/PASCODE: (PID)

Blue links on bottom section of screen

- a. Report Incident
- b. Suspense Date
- c. In/Out Process
- d. Investigation Request
- e. Remarks

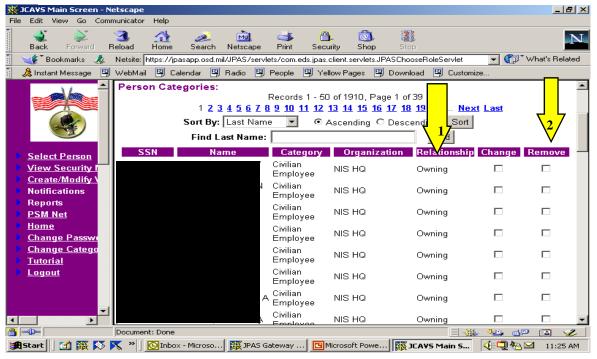
Investigation Summary – Summary of investigations

- •Adjudication Summary Summary of CAF actions. If you request an action of DON CAF, the action DON CAF takes or is in the process of taking may show up here. *This is where the eligibility determination is.*
- External Interfaces
- •"Perform SII Search" This is to look at investigation data on person who's investigation was done by the Office of Personnel Management
- •DCII—Used only by a CAF.



JCAVS will not function correctly without following these important procedures. After your command has established a Security Management Office (SMO) under JCAVS, the next step is to properly identify the individuals over whom your SMO will have security cognizance. This is done under JCAVS's PSM Net function. Through personnel data system interfaces, JCAVS will automatically identify most of the individuals who share your UIC/RUC as belonging under your PSM Net authority. Unfortunately, the personnel system data is not without error. It is the responsibility of each SMO to review and make necessary changes (add individuals to the PSM Net, delete individuals from the PSM Net) to ensure its accuracy and integrity. It is also the responsibility of each SMO to ensure the PSM Net is updated with every personnel change as described in the "in-out process". The following procedures will take you through the process of establishing your SMO's PSM Net.

1. Click on PSM Net. The "JCAVS Maintain PSM Net" screen appears

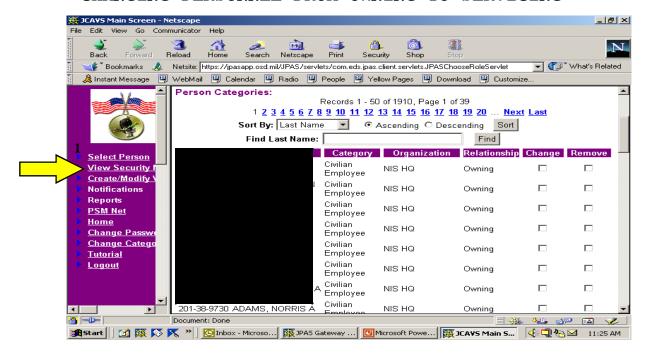


Here is a list reflecting personnel in a PSM net.

This screen allows you to "clean-up" your PSM net:

- 1. Ensure those who should be in your PSM net are under the right "person category" and review whether you "own" or "service" them.
- 2. Anyone who is listed in your PSM Net who should not be there, you may remove by clicking the "remove" box. The term "PENDING REMOVAL" will appear and at midnight, Eastern Standard Time, the person will be gone from your PSM net. (The record does remain in JPAS for another SMO to take ownership, etc.).

CHANGING PERSONNEL FROM OWNING TO SERVICING

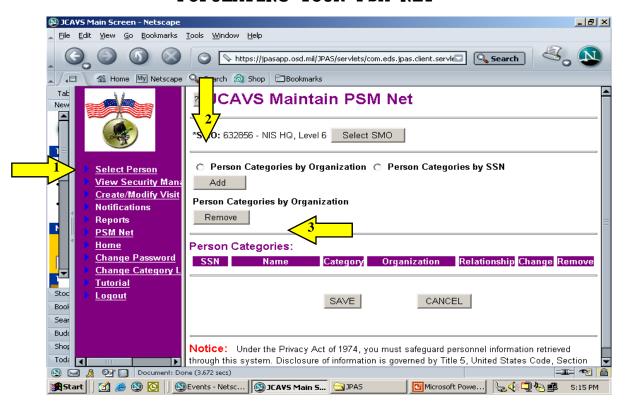


- 1. Click on the PSM Net link.
- 2. Place an "x" in the "Change" box. This will change the affiliation from Owning to Servicing.

If the system will not allow you to change from "servicing" to "owning", a "Reason" box will pop up. Click on the reason box to determine the SMO that has ownership so that you can contact them and request that they out-process the individual from their ownership.

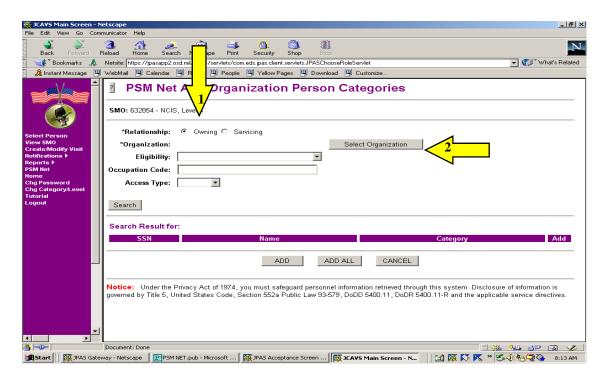
Important Note: You may have only one Non-SCI SMO and one SCI-SMO Owning relationship, however, you may have numerous servicing relationships.

POPULATING YOUR PSM NET



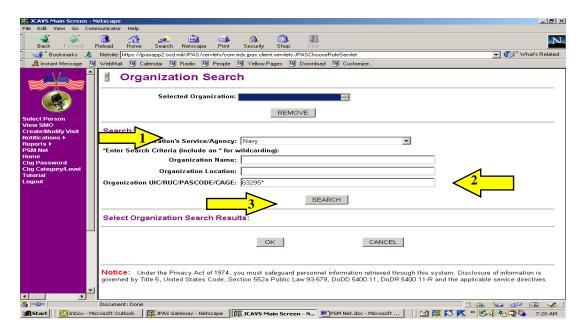
- 1. On the Main Menu, click on PSM Net link. The "JCAVS Maintain PSM Net" screen appears.
- 2. Click on the "Person Categories by Organization" button.
- 3. Click on the "Add" link. The "PSM Net Add Organization Person Categories" screen appears.

POPULATING YOUR PSM NET



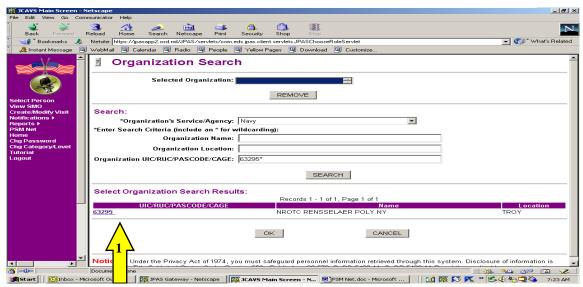
- 1. Click on the :Owning or Servicing" radio button next to the "Relationship" radio button.
- 2. Click on the "Select Organization" button. The "Organization Search" screen is displayed.

POPULATING YOUR PSM NET



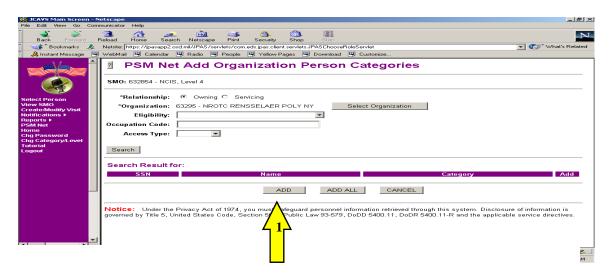
- 1. From the "Organization's Service/Agency" drop-down list, select the appropriate service, e.g. Navy or Marine.
- 2. Type in the search data (e.g. Organization Name NAVSEA*, For Location Washington* or UIC/RUC/PASCODE code N63321*. All units with an "Organization/Unit Name/ Location/UIC" matching the query now appear in the "Select Organization Search Results" drop-down window.
- 3. Click "Search".

POPULATING YOUR PSM NET

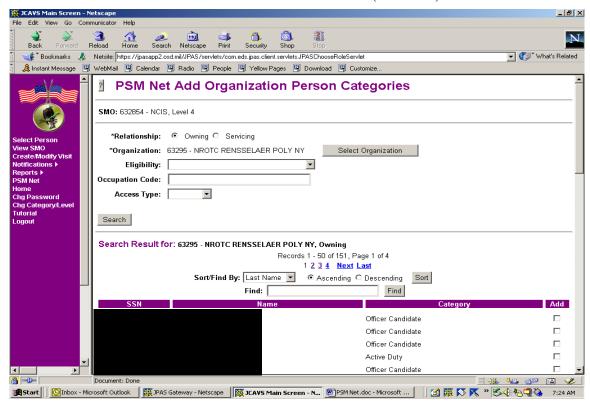


The "PSM Net Add Organization Person Categories" screen returns with the organization name appearing in the Organization field.

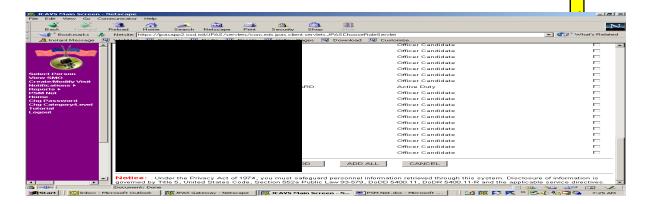
1. If this is the correct SMO, click on it.



1. Click on the "Add" button. The "PSM Net Add Organization Person Categories" screen refreshes, see the next page.

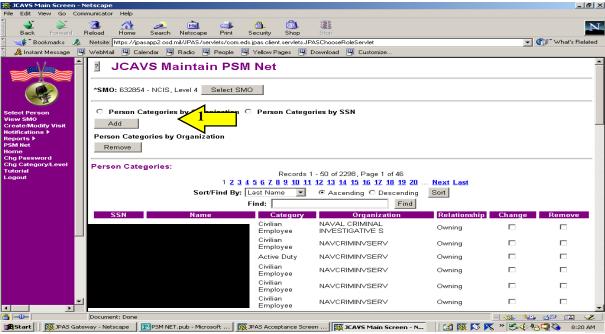


This is how you successfully pull person categories.

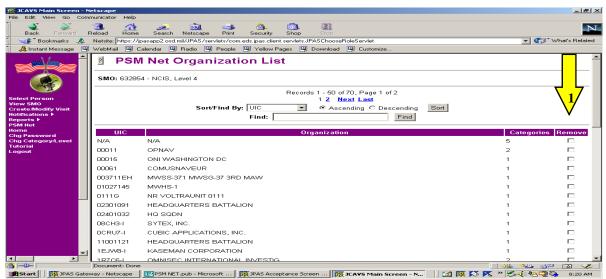


- 1. You can either Click on the box to "Add" an individual person categories or
- 2. Click "Add All".

REVIEWING THE ORGANIZATIONS IN YOUR PSM NET



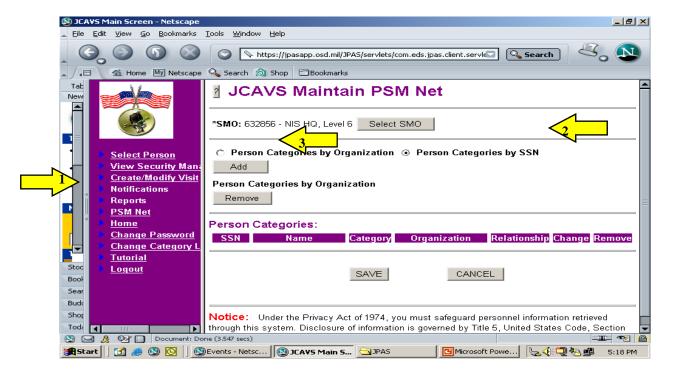
1. Click the "Remove" button. The "PSM Net Organization List" screen appears. See below.



The above is a listing of organizations (UIC) that you have in your PSM Net.

1. You may remove an organization by clicking on the "remove" box. 13-9

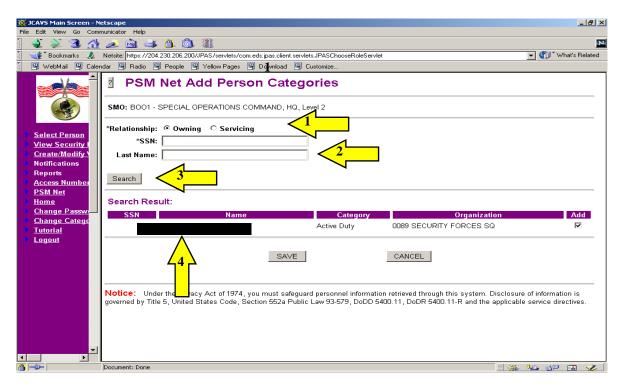
ADDING AN INDIVIDUAL INTO YOUR PSM NET



- 1. On the Main Menu, click on "PSM Net". The JCAVS Maintain PSM Net screen appears.
- 2. Click on the "Person Categories by SSN" radio button.
- 3. Click on the "Add" button. The PSM Net Add Person Categories screen appears.

PERSONNEL SECURITY MANAGEMENT NEWTORK (PSM NET)

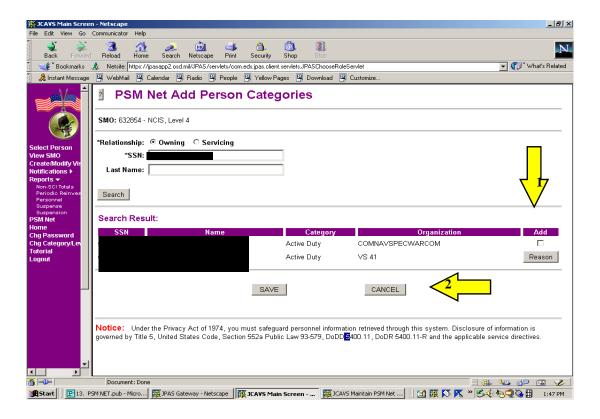
ADDING AN INDIVIDUAL INTO YOUR PSM NET



- 1. Select the appropriate "Owning" or "Servicing" radio button next to Relationship.
- 2. Enter the SSN of the person in the SSN text box.
- 3. Click "Search".
- 4. The screen refreshes and populates with data pertaining to the selected SSN.

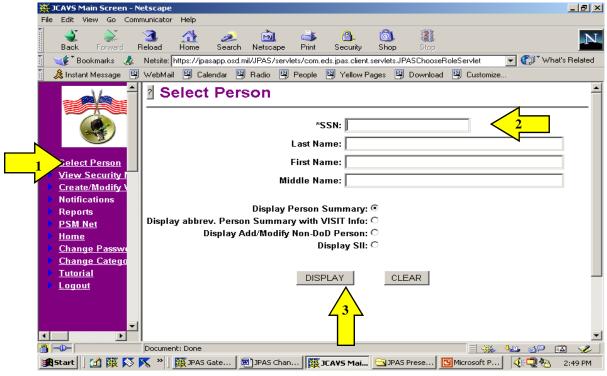
PERSONNEL SECURITY MANAGEMENT NEWTORK (PSM NET)

ADDING AN INDIVIDUAL INTO YOUR PSM NET

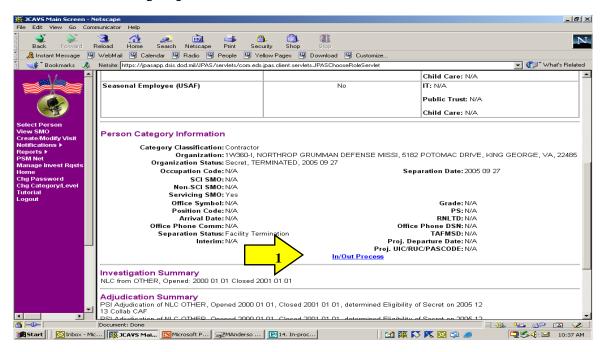


- 1. Click the "Add" box and click "SAVE". The Add column now displays a Reason button.
- 2. Click "Cancel". The JCAVS Maintain PSM Net screen reappears with the new relationship reflected in the Person Categories section of the screen.

IN-PROCESS AN INDIVIDUAL INTO YOUR SMO

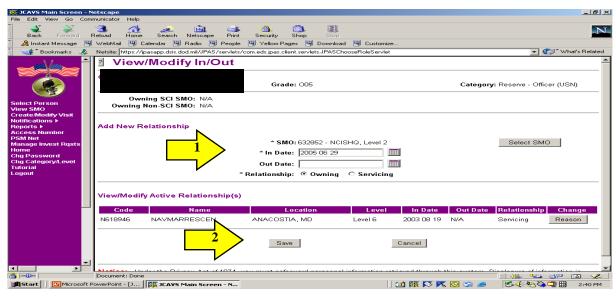


- 1. Click "Select Person".
- 2. Type in SSN.
- 3. Click "Display".

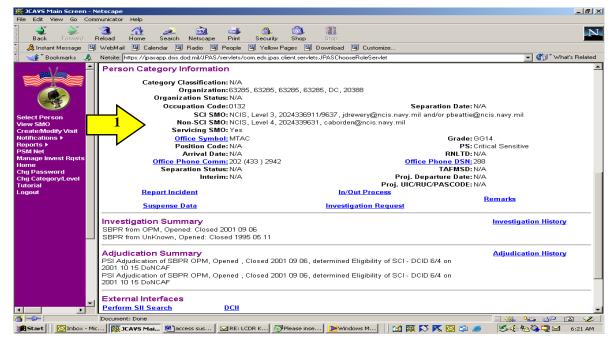


1. Click "In/Out Process"

IN-PROCESS AN INDIVIDUAL INTO YOUR SMO



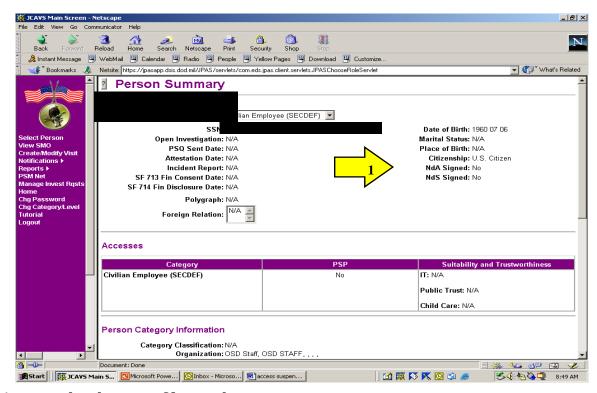
- 1. Type the date, YYYY MM DD or use the calendar widget.
- 2. Click the radio button for "Owning" or "Servicing".
- 3. Click "Save".



1. The non-SCI SMO now appears.

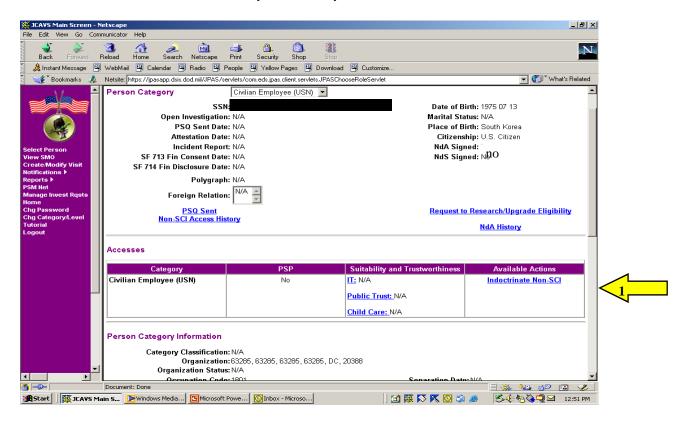
All individuals within your PSM Net must have an annotation as shown above or you will not get the hyperlinks to input information nor will you be able to communicate with the DON CAF.

HOW TO RECORD THE NON DISCLOSURE AGREEMENT (SF-312)



1. No NdA date reflected.

HOW TO RECORD THE NON DISCLOSURE AGREEMENT (SF-312)

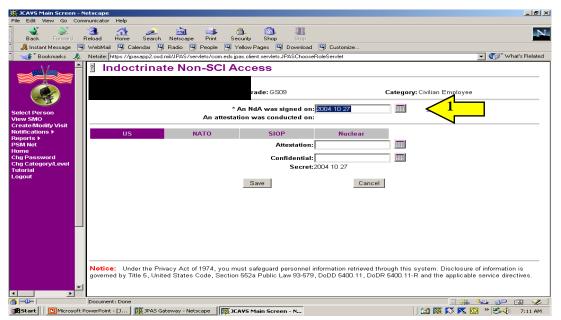


The "Indoctrinate" link allows the user to record information on an individual Personal Summary for Non-SCI Access. If a Classified Information Non-Disclosure Agreement, NdA (SF-189, SF-189A or SF-312) date has not been assigned, another screen appears requiring the user to type the NdA date before proceeding to the "Indoctrinate Non-SCI" screen.

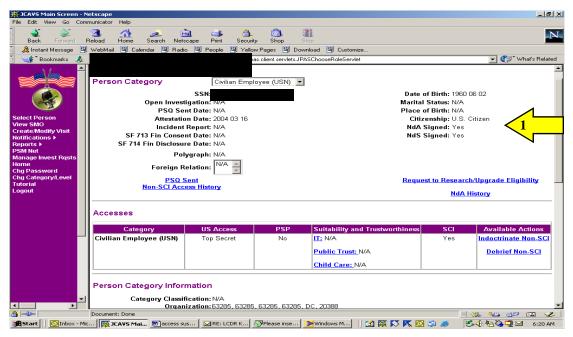
Click "Select Person". The "Select Person" screen appears. On the "Select Person" screen, type the SSN of the individual to indoctrinate and verify that the appropriate radio button is selected. Click "DISPLAY". The "Person Summary" screen is displayed.

1. Click Indoctrinate on the "Person Summary" screen under the Non-SCI Access section. The "Indoctrinate Non-SCI Access" screen appears.

HOW TO RECORD THE NON DISCLOSURE AGREEMENT (SF-312)

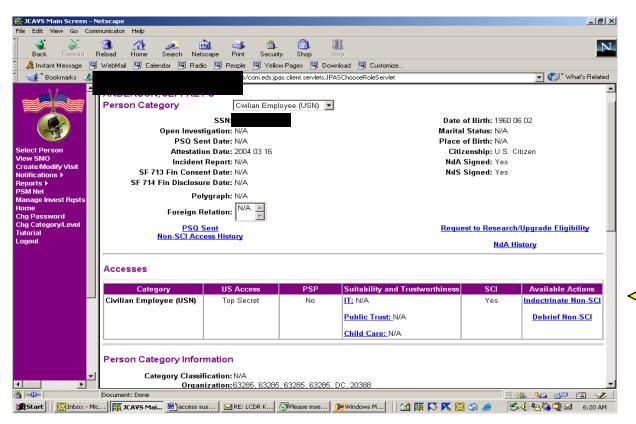


1. If the "Indoctrinate Non-SCI Access" screen shows that an NdA is required, type the date, (YYYY,MM,DD) it was signed.



1. NdA date is entered into the system.

GRANTING COMMAND ACCESS

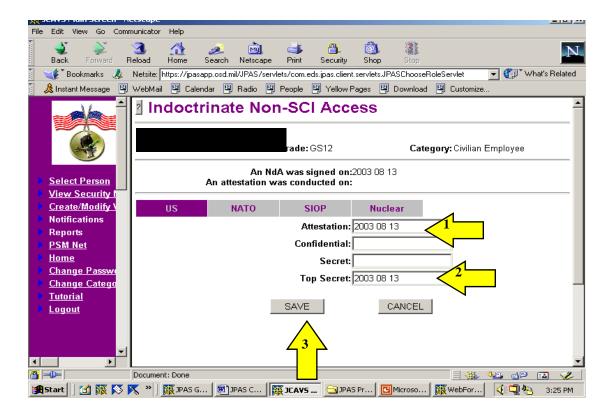


The "Indoctrinate" link allows the user to record information on an individual Personal Summary for Non-SCI Access. If a Classified Information Non-Disclosure Agreement, NdA (SF-189, SF-189A or SF-312) date has not been assigned, another screen appears requiring the user to type the NdA date before proceeding to the "Indoctrinate Non-SCI" screen.

Click "Select Person". The "Select Person" screen appears. On the "Select Person" screen, type the SSN of the individual to indoctrinate and verify that the appropriate radio button is selected. Click "DISPLAY". The "Person Summary" screen is displayed.

1. Click "Indoctrinate Non-SCI" on the "Person Summary" screen under the Non-SCI Access section. The "Indoctrinate Non-SCI Access" screen appears.

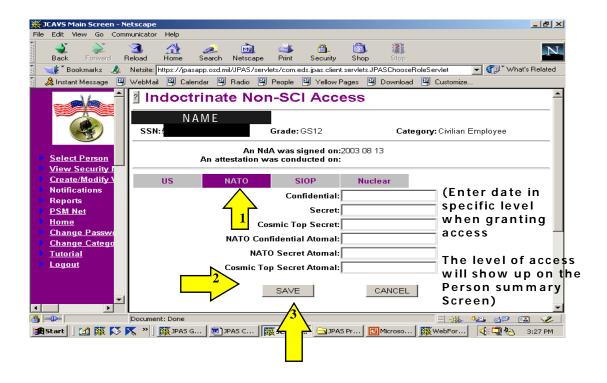
GRANTING COMMAND ACCESS



- 1. To enter the attestation date, type YYYY, MM, DD.
- 2. To enter the non-SCI command access (e.g. Top Secret, Secret or Confidential), as appropriate, type YYYY,MM,DD.
- 3. Click "SAVE".

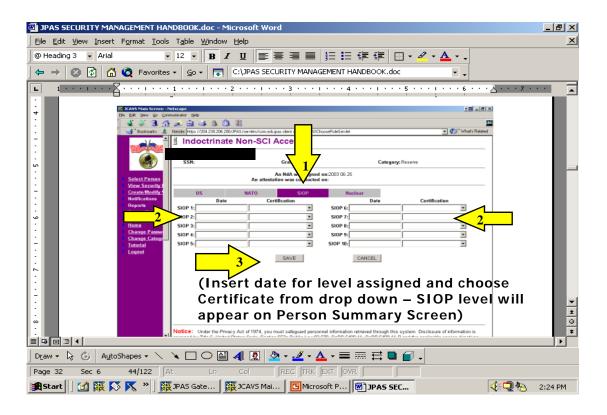
The next page will show you where the attestation and the Command access are recorded.

GRANTING NATO ACCESS



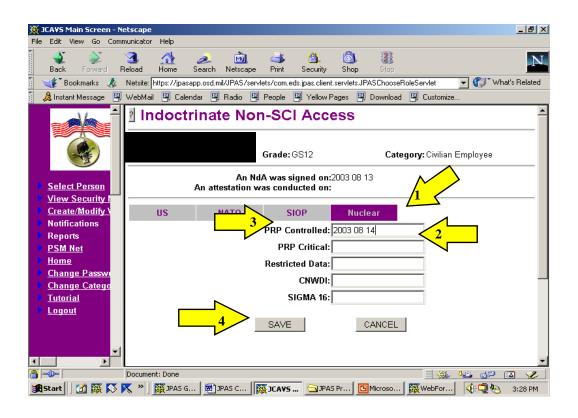
- 1. Click on the gray "NATO" box.
- 2. Enter the date, YYYY,MM,DD and specific level you are granting to NATO.
- 3. Click "Save".

GRANTING SIOP ACCESS



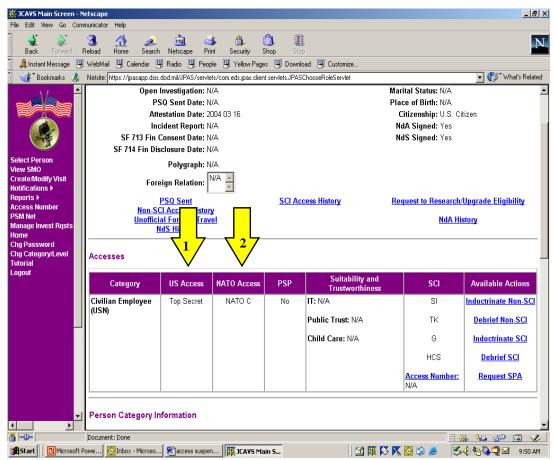
- 1. Click on the gray "SIOP" box for SIOP.
- 2. Enter the date, YYYY,MM,DD and specific levels you are granting access to.
- 3. Click "Save".

GRANTING NUCLEAR ACCESS



- 1. Click on the gray "Nuclear" box.
- 2. Enter the date, YYYY,MM,DD and specific level, Controlled or Critical you are granting access to.
- 3. Type a date, YYYY, MM, DD in "Restricted Data".
- 4. Click "Save".

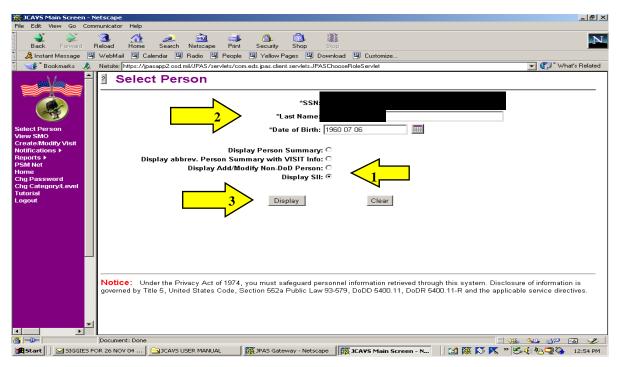
GRANTING COMMAND ACCESS



This record reflects (1) Top Secret U.S. access and (2) NATO Confidential.

HOW TO DETERMINE THE STATUS OF AN OPM INVESTIGATION

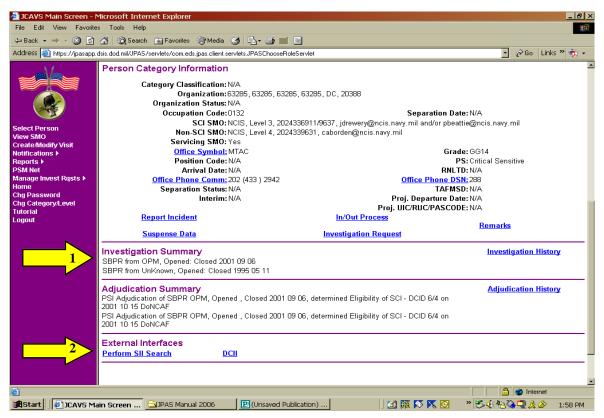
This procedure allows JCAVS users to determine whether an OPM investigation is opened/scheduled or closed. This procedure links the JCAVS user to OPM's Security and Investigations Index (SII). This link fulfills the e-Government's e-Clearance requirement to link all federal security clearance and investigation data systems to form a single e-Government security clearance and investigation data source.



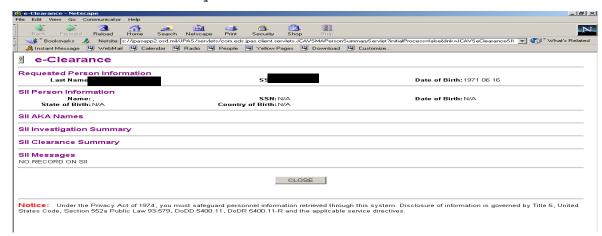
From the Main Menu screen's sidebar, click on Select Person. The "Select Person" screen will appear.

- 1. Select the "Display SII" radio button.
- 2. Type in the SSN, Last Name and date of birth, YYYY, MM, DD.
- 3. Click "Display".

HOW TO DETERMINE THE STATUS OF AN OPM INVESTIGATION

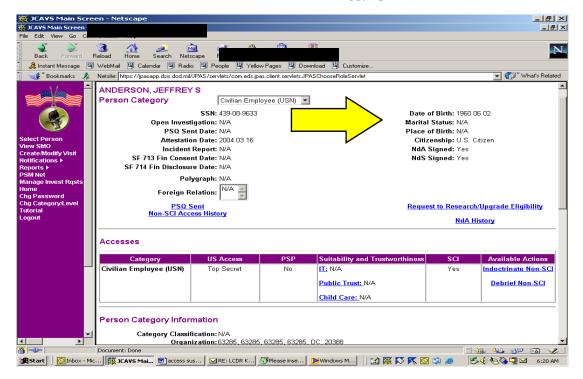


1. If the individual is in your Personnel Security Management Network (PSM Net), the OPM investigative data will also be automatically displayed for you on the individual's "Person Summary" screen.



2. The "e-Clearance" screen will appear. You may now view the status of the investigation by scrolling down to the "SII Investigation Summary" box.

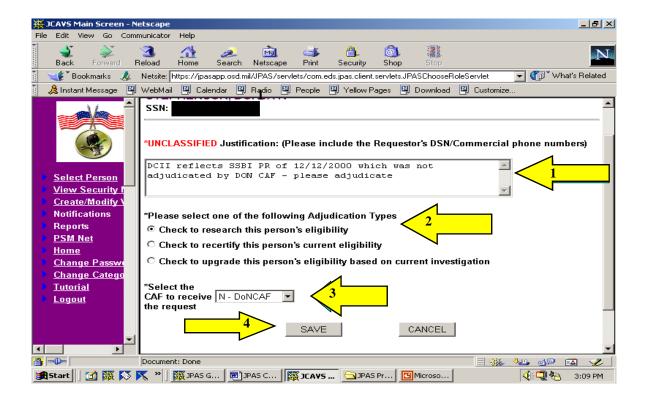
REQUEST SECURITY CLEARANCE ELIGIBILITY DETERMINATION FROM THE DON CAF



Click "Select Person" on the Main Menu. The "Select Person" screen appears. Type the SSN of the person whose record you wish to view and verify that the appropriate radio button is selected. Click "DISPLAY". The "Person Summary" screen is displayed.

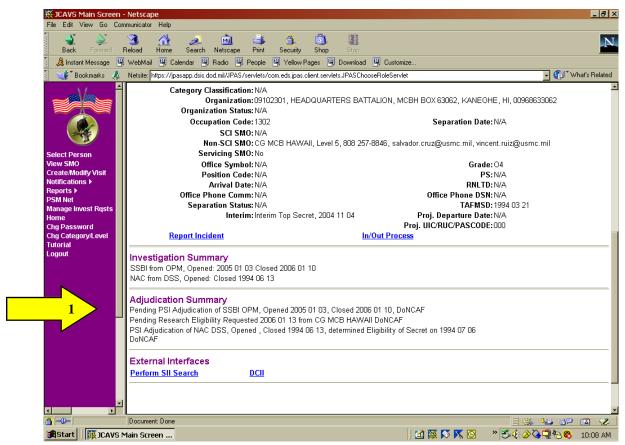
1. Click on the "Request to Research/Upgrade Eligibility" (RRU) link.

REQUEST SECURITY CLEARANCE ELIGIBILITY DETERMINATION FROM THE DON CAF



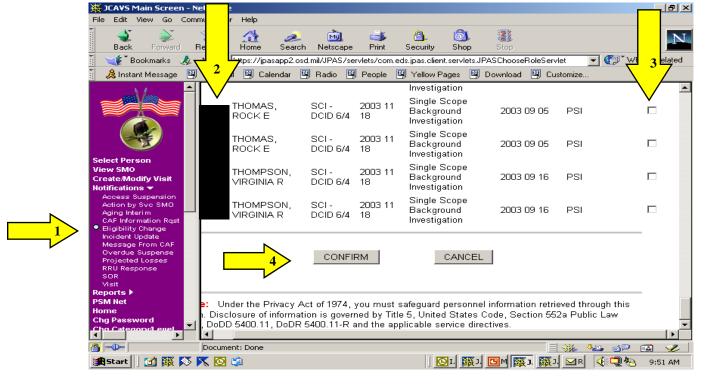
- 1. You must type what you require in the "Unclassified Justification" text box. Ensure you type your name, DSN and commercial phone numbers and e-mail address.
- 2. Select the appropriate button to research, recertify, or upgrade the selected person's eligibility.
- 3. In the "Select the CAF to receive the request" pull down box, select "DON CAF". You will not be able to make another request on this individual's record until the DON CAF responds to the first request. Ensure you do not send to the incorrect CAF.
- 4. Click "Save".

JCAVS RECORD OF REQUEST FOR ELIGIBILITY



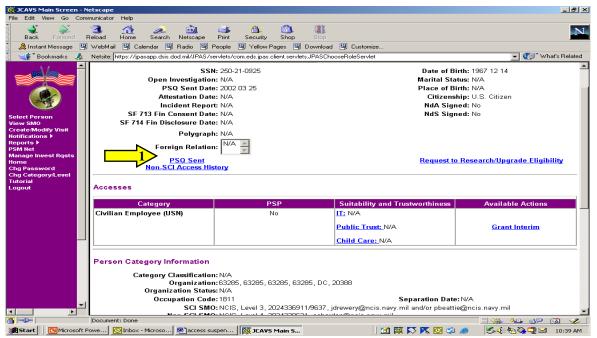
1. This is the JCAVS record reflecting that MCB Hawaii submitted a request for eligibility to the DON CAF.

DON CAF RESPONSE TO A REQUEST FOR ELIGIBILITY

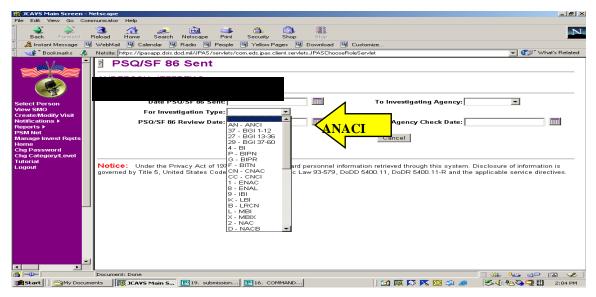


On the Main Menu, click on "Notifications".

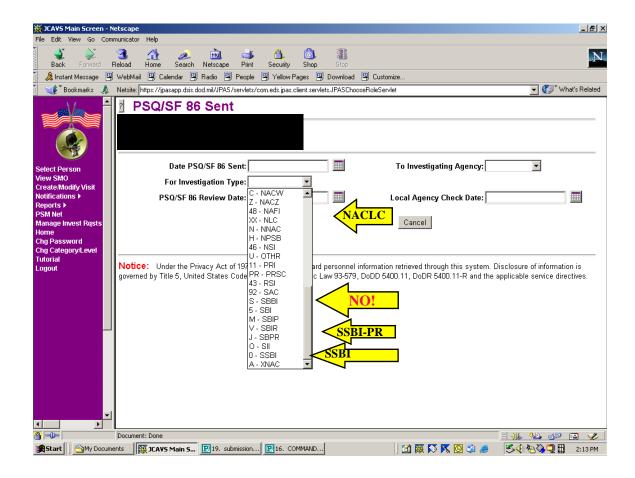
- 1. Click on "Eligibility Change". On the eligibility change record you will note up-to-date eligibility on personnel within your SMO.
- 2. Click on the SSN number which will link you to the person summary.
- 3. Click "Remove" to delete the notification of an individual.
- 4. Click "Confirm".



1. The "EPSQ Sent" link is where you record submission of an investigation. This is very important in that once you submit the investigation and record it here, you will then receive the necessary links to grant interim access and command access.

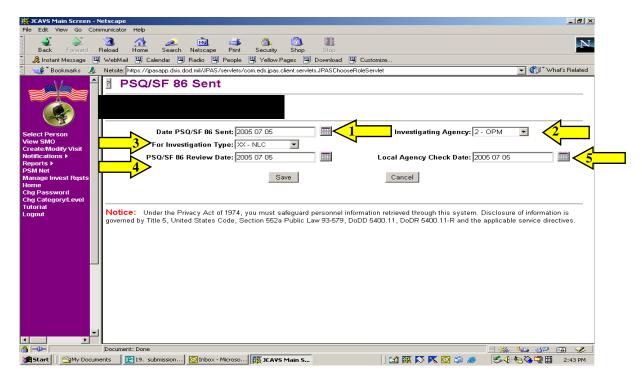


This drop-down window and the one on the next page will be the choices you will have to annotate the type of Investigation you submit to OPM.

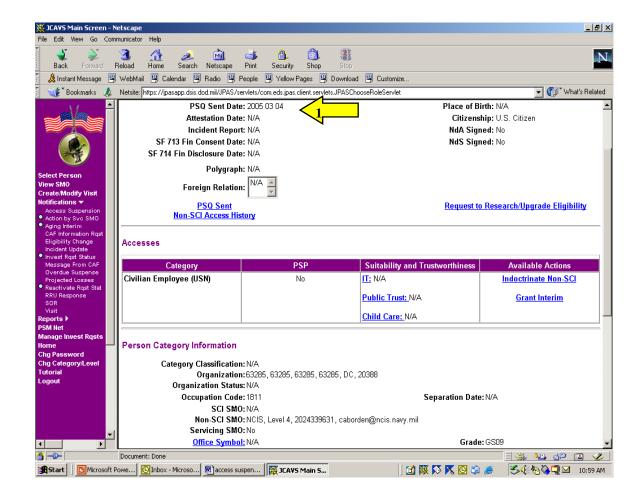


Highlight the type of personnel security investigation you are submitting to OPM.

As a reminder, use only the ANCI = ANACI (for civilians), NLC = NACLC (military members and all Secret Periodic Reinvestigations; SSBI = SSBI; and the SBPR = SSBI-PR.



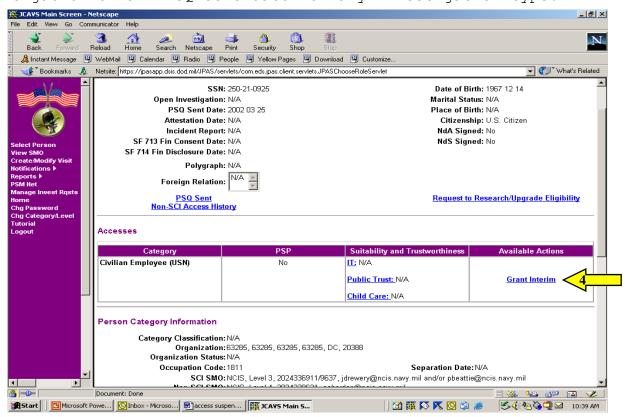
- 1. Type in date EPSQ/SF-86 mailed, yyyy,mm,dd.
- 2. Then pull down window permits you to choose, OPM/DSS or Other.
- 3. Select the type of investigation you are submitting. See the previous pages to choose the correct investigation from the pull down window.
- 4 Type the date, yyyy,mm,dd the EPSQ/SF86 was reviewed and there was no derogatory information present.
- 5. Type the date, yyyy,mm,dd that the favorable local agency check was accomplished.
- 6. Click "Save".



1. The Date EPSQ Sent has been entered into the JCAVS Summary.

DOCUMENT INTERIM CLEARANCE DETERMINATIONS

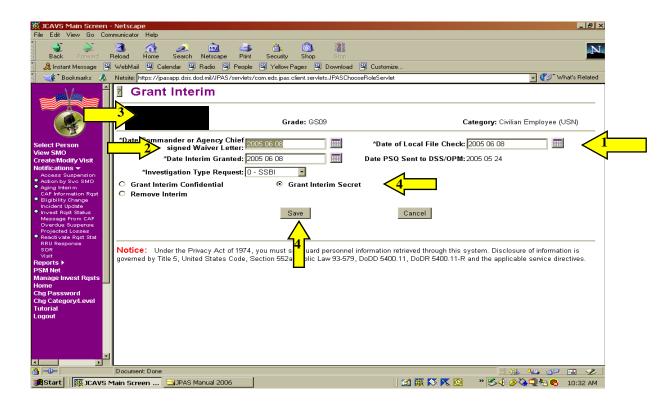
The "Grant Interim" link is displayed in the Non-SCI section of the "Person Summary" screen if a person has an open investigation or an EPSQ sent date for any investigation type.



Type the SSN of the person being granted interim access on the "Select Person" screen and verify that the appropriate radio button is selected. ..Click "DISPLAY". The "Person Summary" screen is displayed.

1. Click the Grant Interim link on the "Person Summary" screen. The "Grant Interim Non-SCI" screen is displayed.

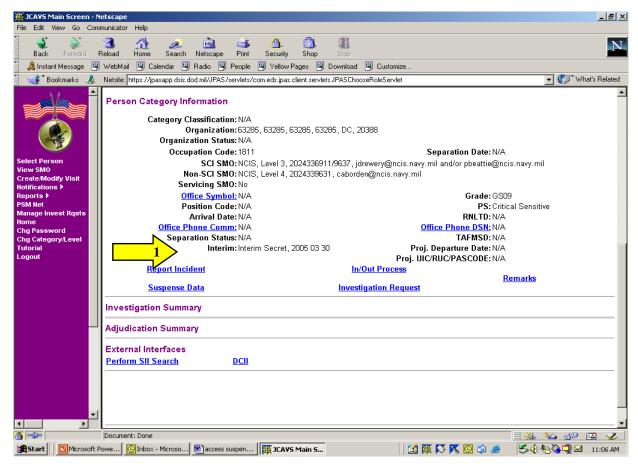
DOCUMENT INTERIM CLEARANCE DETERMINATIONS



- 1. Type the appropriate date, yyyy,mm,dd, in the "Date of Local File Check" text box.
- 2. From the "Investigation Type Request" drop-down list, select the appropriate type.
- 3. Type the date, yyyy,mm,dd, in the "Date Commander or Agency Chief Signed Waiver Letter" text box. This is the date that the OPNAV 5520/413 would be signed by the Security Manager or his/her designee.
- 4. Click the "Grant Interim Secret" button and click "SAVE".

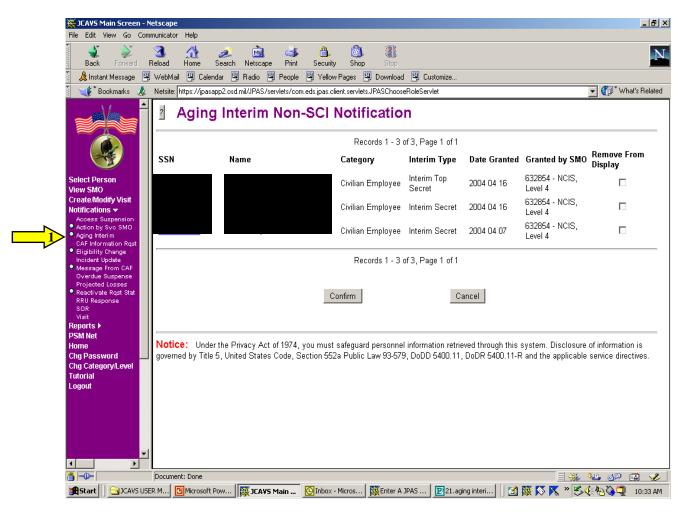
The date that appears in the "Date Commander or Agency Chief signed Waiver Letter" is the date you would have granted an interim on the former OPNAV 5510/413.

DOCUMENT INTERIM CLEARANCE DETERMINATIONS



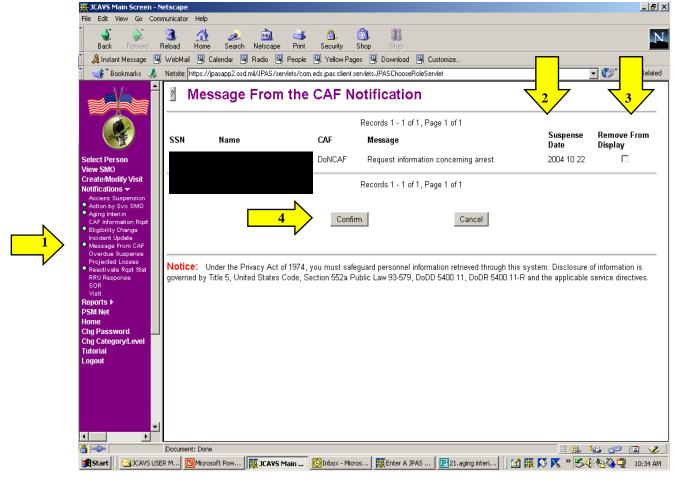
1. The "Person Summary" screen is updated with interim access granted.

AGING INTERIM NOTIFICATION



1. Notification first occurs when a person's interim clearance is 6 months old and every 6 months thereafter until basis for interim changes, i.e., DON CAF grants final clearance eligibility. These notifications are sent to the owning and servicing SMO's.

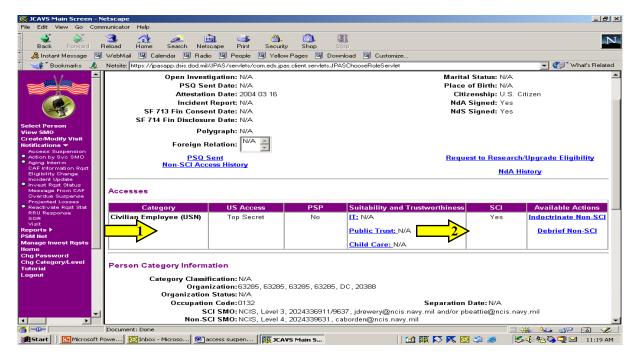
MESSAGE FROM THE DON CAF



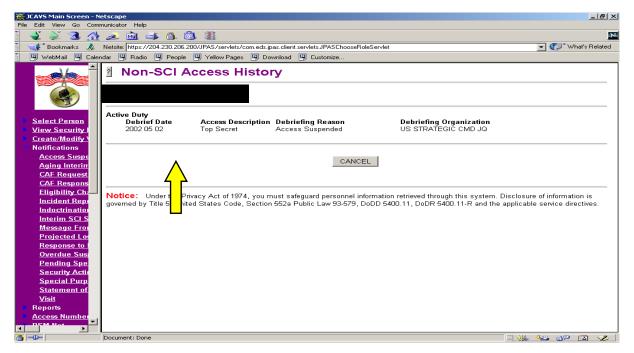
- 1. Click "Message from CAF" Notification and you will receive the above.
- 2. The information needed by DON CAF will be written here.
- 3. Once you have reviewed and submitted the request to DON CAF, click "Remove From Display".
- 4. Click "Confirm".

NOTE: You cannot respond back to the DON CAF's message via JCAVS.

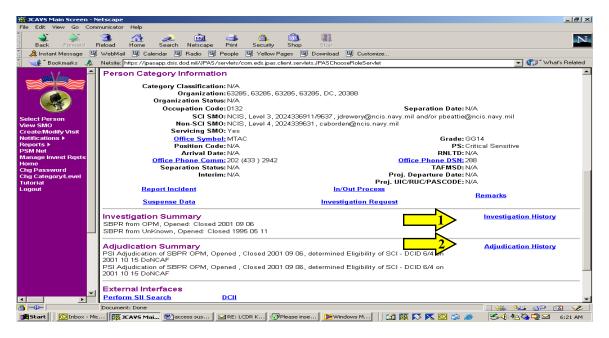
HISTORY LINKS



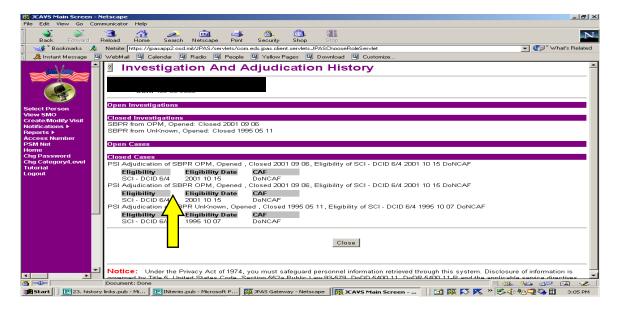
1.Click on "Non-SCI Access History" and you will receive information on all access the individual has.



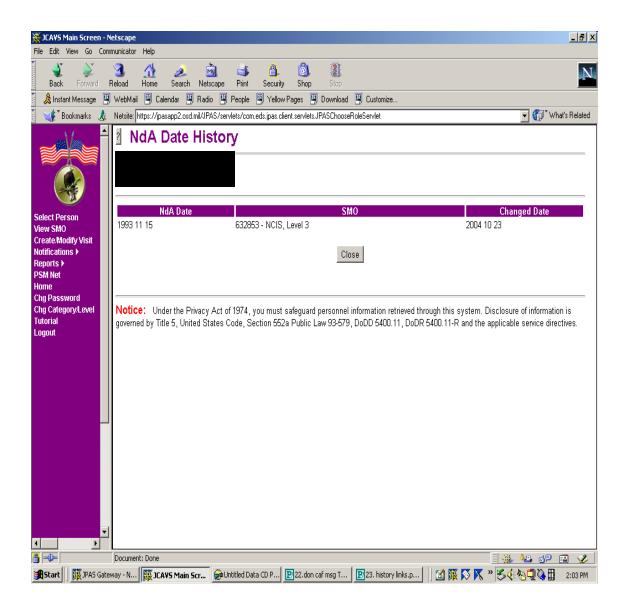
HISTORY LINKS



As the JPAS matures, "Investigation History" (1) and "Adjudication History" (2) will appear via these links. When you click either link, you will get the below figure.

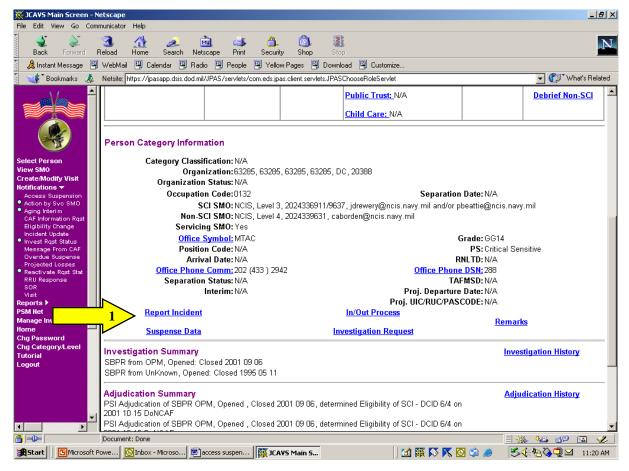


HISTORY LINKS



HOW TO SUBMIT CONTINUOUS EVALUATION INFORMATION TO THE DON CAF

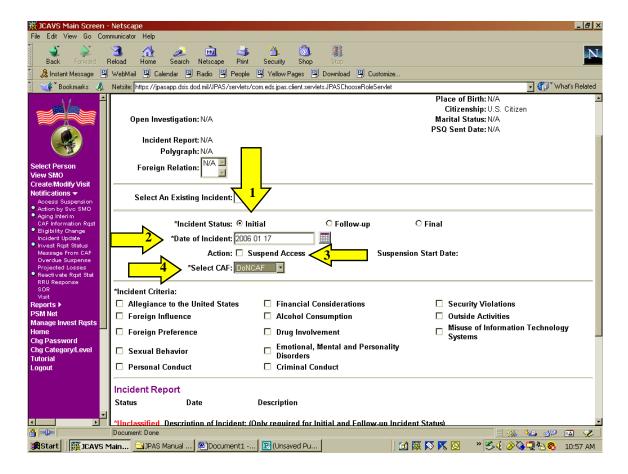
This procedure allows a user to report an initial incident or update previously reported information of an incident on an individual within JCAVS.



On the Main Menu, click "Select Person". The Select Person screen appears. Type the SSN of the person whose record you wish to view and verify that the appropriate radio button is selected. Click "DISPLAY". The Person Summary screen appears.

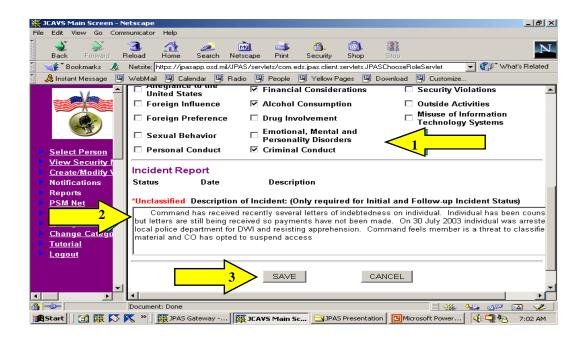
- 1. Select the appropriate person category for the incident that you are reporting.
- 2.Click "Report Incident". The Incident Report screen is displayed.

HOW TO SUBMIT CONTINUOUS EVALUATION INFORMATION TO THE DON CAF

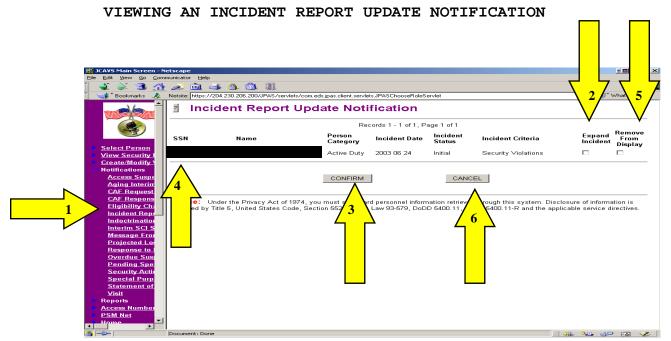


- 1. If this is the initial reporting of the incident or you plan to provide additional information when it becomes available, click the "Incident Status", "Initial" radio button. Selecting the "Initial" radio button keeps the incident report in a pending status at the DON CAF. The DON CAF makes no determinations until a final incident report is received.
- 2. Type the date of the incident, yyyy,mm,dd.
- 3. If you are suspending access, click the "Suspend Access" box.
- 4. On the "Select CAF", ensure you highlight the DON CAF.

HOW TO SUBMIT CONTINUOUS EVALUATION INFORMATION TO THE DON CAF



- 1. Select one or more of the Disqualifying Factors.
- 2. Provide an Unclassified Description of the Incident in the "Description of Incident" text box.
- 3. Click "Save". The incident report is sent to the DON CAF. The Person Summary screen appears displaying the incident report date in red. An "Incident Report Update Notification" is sent to the Levels 2 through 6 users of the person's category organization.



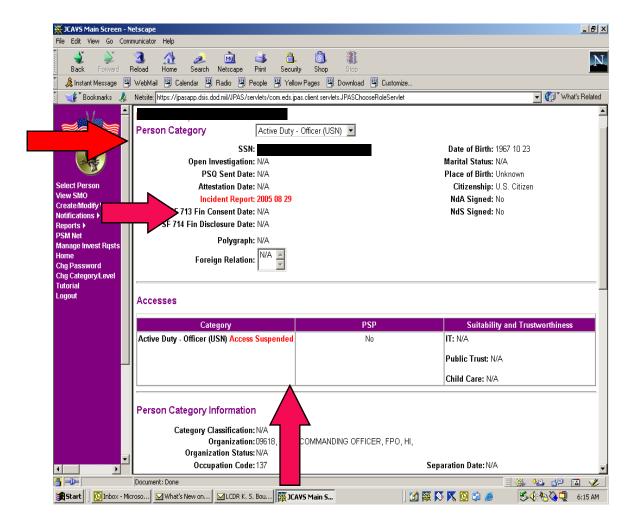
This procedure allows a user to view updated information on an individual.

On the Main Menu click "Notifications".

- 1. Select "Incident Report Update". All Incident Report Updates are displayed on the "Incident Report Update Notification" screen.
- 2. To view the details of the incident, click on the "Expand Incident" check box.
- 3. Then click "CONFIRM". Details of the incident are displayed on the screen.
- 4. To view additional information, click on the desired SSN to view the "Person Summary" screen.
- 5. If required, select the "Remove From Display" text box.
- 6. Click "CONFIRM". The notification is removed from the display. When you are finished, click "CANCEL".

Notifications are sent to an office, not to an individual. When the notification is removed, it is removed from the display of everyone in the office.

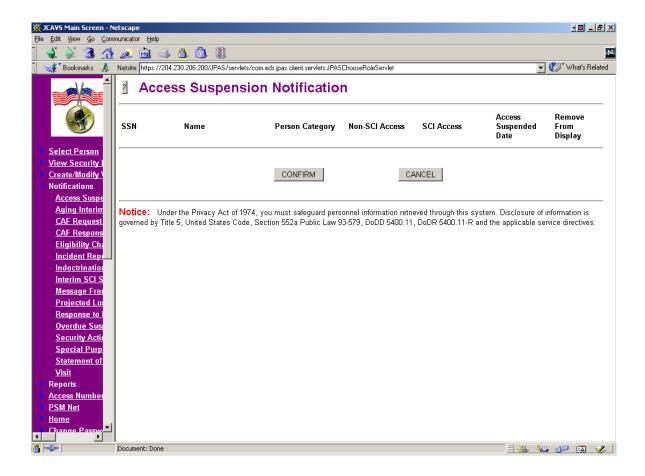
COMMAND SUSPENSION OF ACCESS



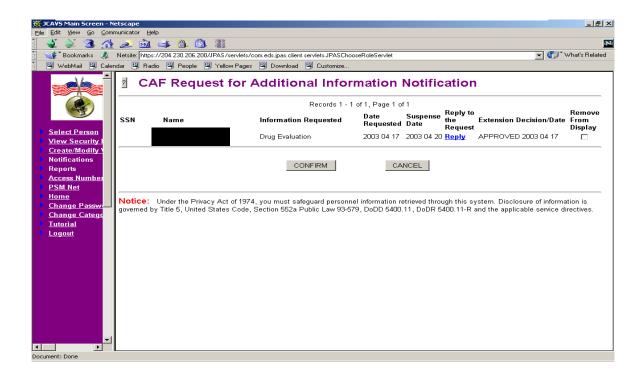
1. This reflects an incident report was submitted 31 Oct 2003 and the command suspended access.

CAF SUSPENSION OF ACCESS

(NOT USED BY DEPARTMENT OF THE NAVY)



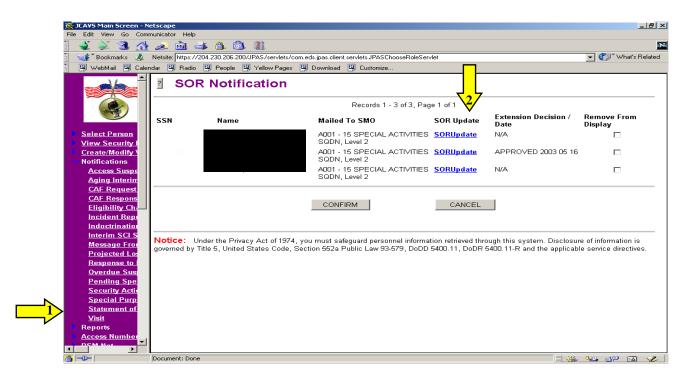
CAF REQUEST FOR ADDITIONAL INFORMATION



Above is an example of what would be seen by the JCAVS user, however, due to the limitations of this feature, the DON CAF is not using this to request additional information from the JCAVS user.

If additional information is required by the DON CAF they will use the "Send Message" function.

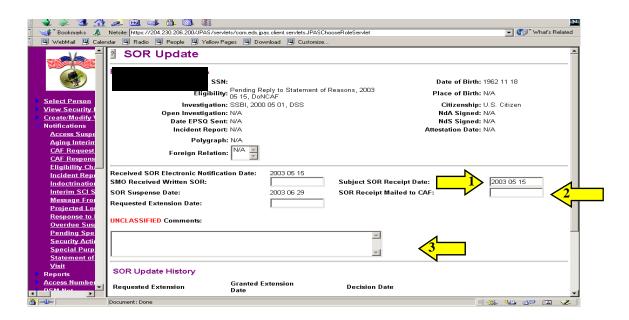
NOTIFICATION OF A STATEMENT OF REASON/LETTER OF INTENT

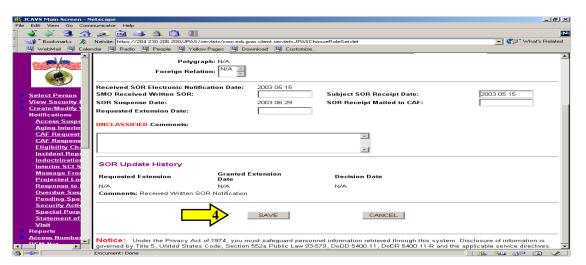


- 1. Click on "SOR".
- 2. Click on "SORUpdate" to open up the communications from the CAF.

The Notification "Statement of Reasons" now reflects "SOR".

COMMANDS RESPONSE TO A STATEMENT OF REASON

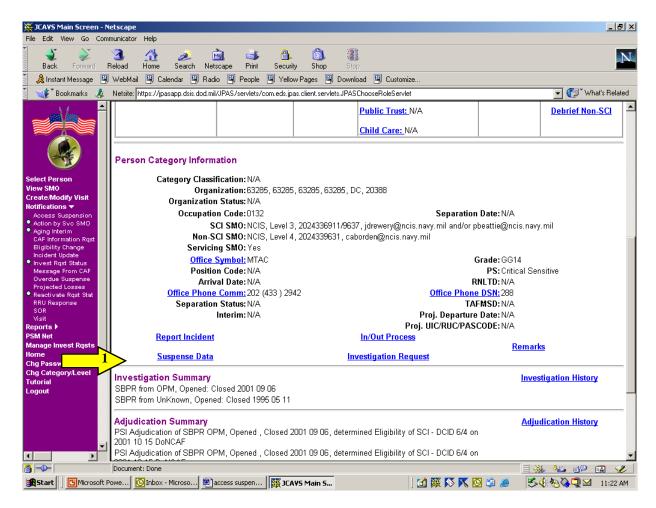




The information you provide on this SOR Update is very important to DON CAF.

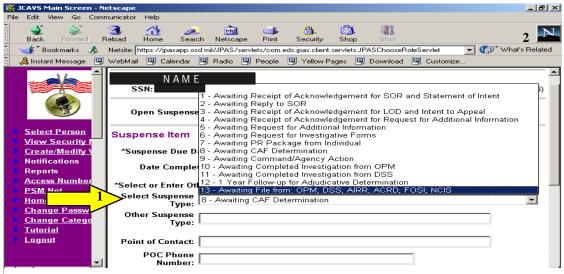
- 1.It tells DON CAF when the person received the written "SOR" (hard copy).
- 2. The "acknowledgement receipt" was mailed back to DON CAF.
- 3. If required, type in unclassified "comments" if there are any other issues (i.e., cannot deliver SOR(LOI) to person because they are deployed for 3 months) DON CAF will use that information to extend the response due date.
- 4. Click "Save".

CREATING A COMMAND SUSPENSE ITEM

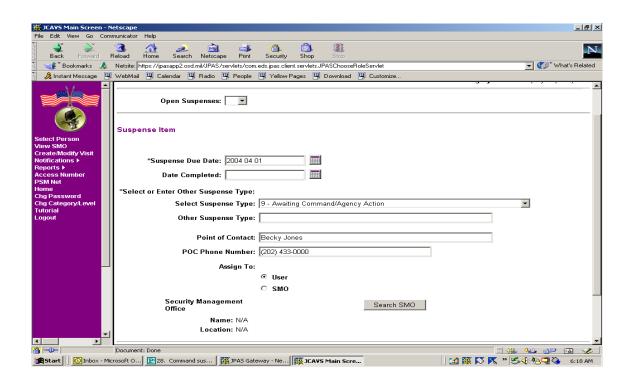


1. This is the commands' record of outstanding requirements.

CREATING A COMMAND SUSPENSE ITEM

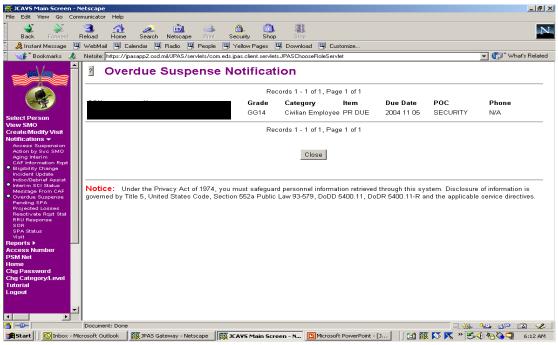


1. When you open the "Select Suspense Type" you are given these choices.



Example of a command suspense.

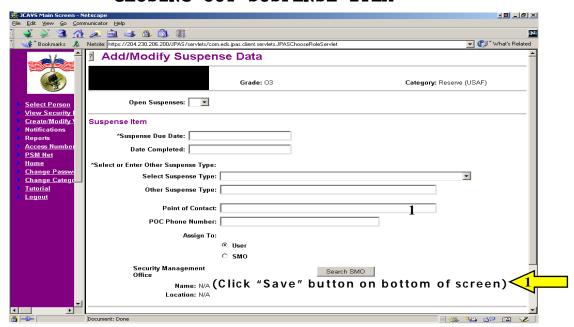
OVERDUE SUSPENSE ITEM NOTIFICATION





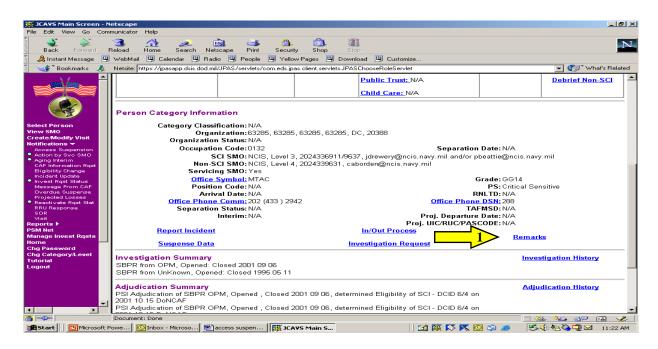
1. You will receive a notification when your suspense item is overdue.

CLOSING OUT SUSPENSE ITEM

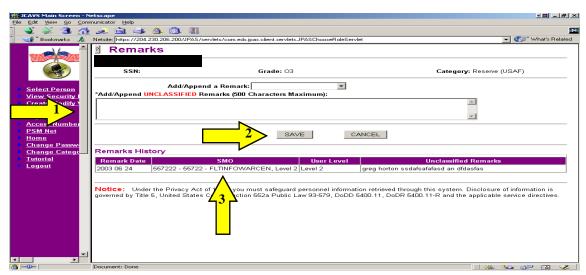


1. Once your suspense item is complete, you will place the date in the "Date Completed" block and click "Save".

CREATING A REMARKS HISTORY



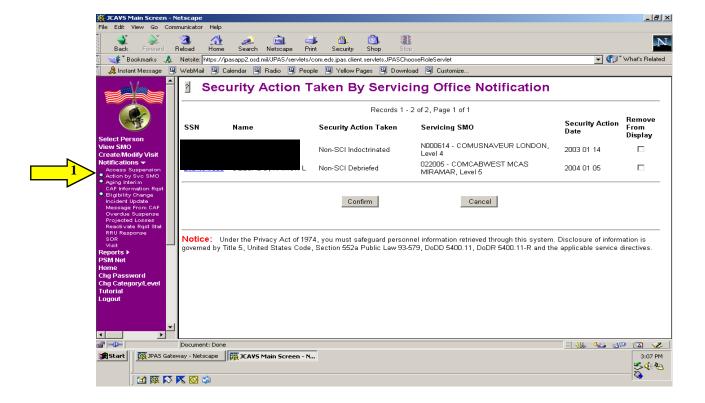
1. Click on "Remarks".



- 1. Type your unclassified remarks in "Add/Append Unclassified Remarks" block.
- 2. Click "Save".
- 3. Your remarks appear in the "Remarks History" block.

This information is seen only by the SMO.

SECURITY ACTIONS TAKEN BY A SERVICING SMO



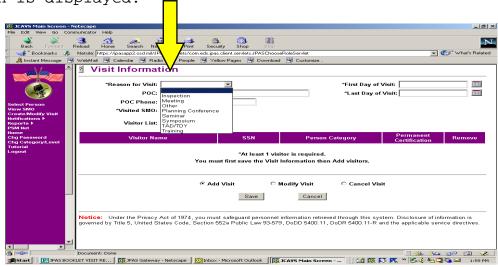
1. An owning SMO will receive a notification when a servicing SMO takes action on a person summary.



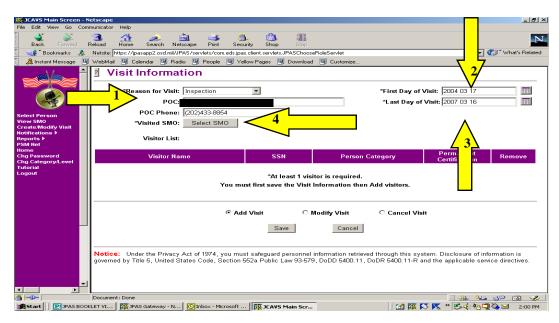
The "Create a Visit" link allows users to add, modify, or cancel a visit request for one or more individuals in JCAVS. To add multiple visits for multiple persons, simply repeat the procedure. All Level 2 through 6 and 10 JCAVS users can add a visit. A visit request can be made good for one day or up to 3 years. Visit request will expire at 2400 on date last day.

1. Click "Create/Modify Visit" on the Main Menu. The "Add/ Modify/Cancel A Visit" screen appears.

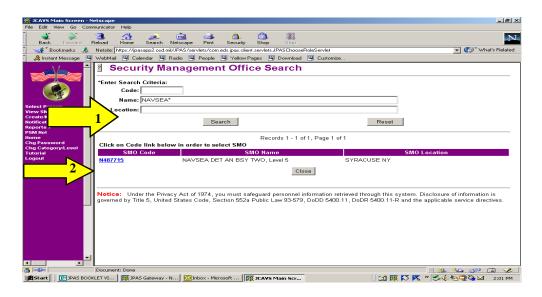
2. Click the "Add A Visit" button. The Visit Information screen is displayed.



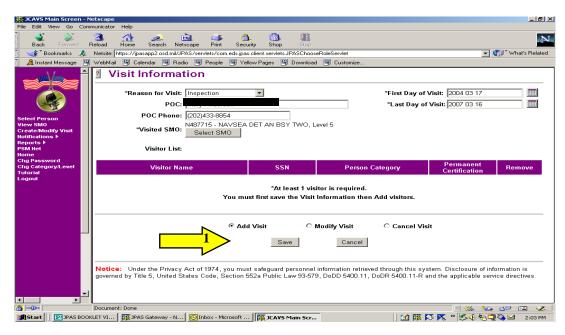
1. Open the "Reason for Visit" drop-down list and select the appropriate reason.



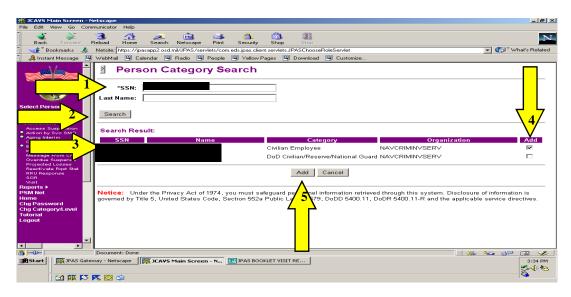
- 1. Type in the name of the individual who is the POC for the visit and the POC's telephone number.
- 2. Enter the first day of the Visit, yyyy,mm,dd or you may use the calendar widget.
- 3. Enter the last day of the Visit, yyyy,mm,dd or you may use the calendar widget.
- 4. Click the "Select SMO" button. The "Security Management Office Selection" screen appears.



- 1. Type the information for the code, name or location of the SMO to be visited and click "Search".
- 2. Select the appropriate "SMO Code" or the "SMO Name" and click "Search".
- 3. Click on the appropriate "SMO Code".



1. Click "SAVE".



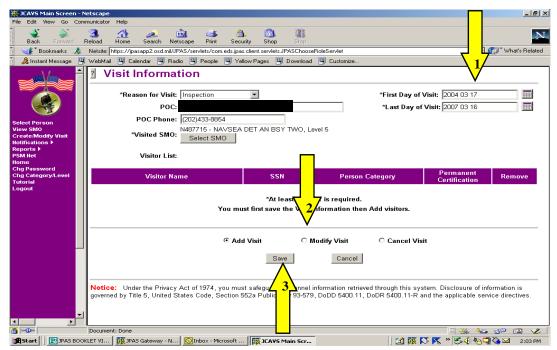
To add the visitor:

- 1. Type in the SSN.
- 2. Click "Search".
- 3. Once the personal categories appear, ensure you pick the category of the individual who will be going on the visit.
- 4. Place a check in the "Add" box.
- 5. Click "Add" button

HOW TO MODIFY A VISIT REQUEST

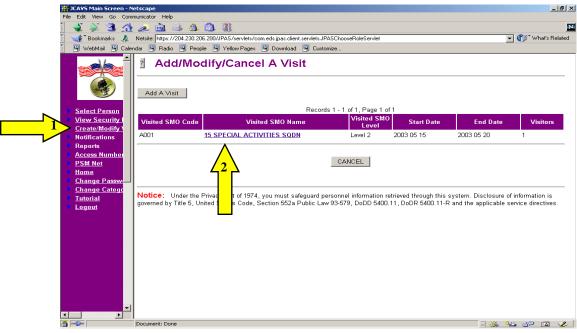


- 1. Click the "Create/Modify Visit".
- 2. Select the "Visited SMO Name".

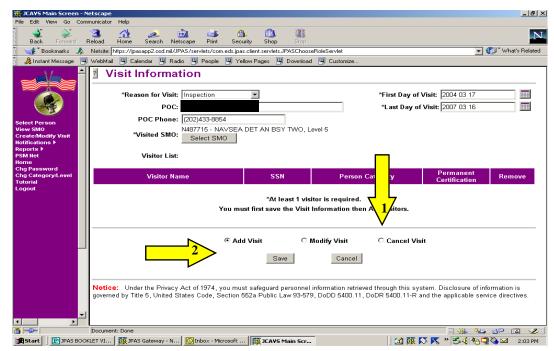


- 1. Modify the visit information, e.g., the date.
- 2. Ensure the "Modify Visit" radio button is clicked.
- 3. Click "Save".

HOW TO CANCEL A VISIT REQUEST

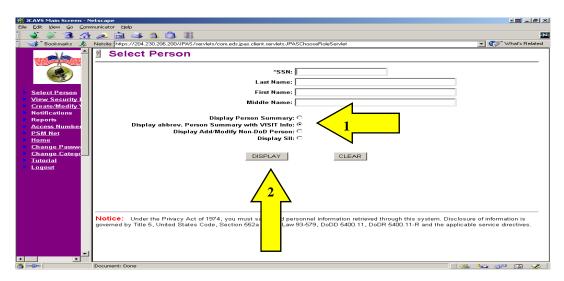


- 1. Click the "Create/Modify Visit" button.
- 2. Select the "Visited SMO Name" button.



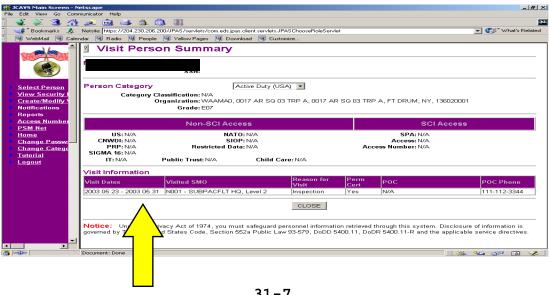
- 1. Click the "Cancel Visit" radio button.
- 2. Click "Save".

VISIT PERSON SUMMARY SCREEN

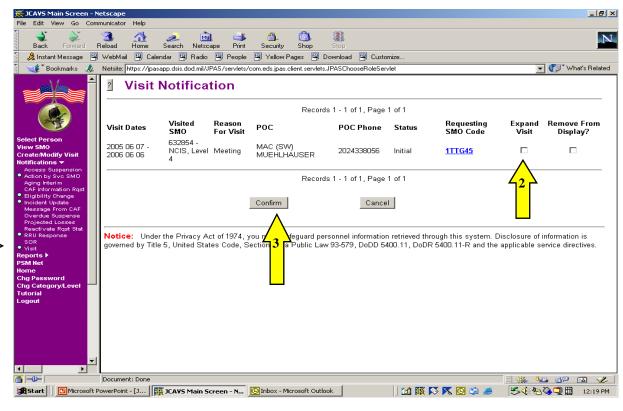


On the Main Menu, click "Select Person". The "Select Person" screen appears. Type the SSN of the individual whose record you wish to view.

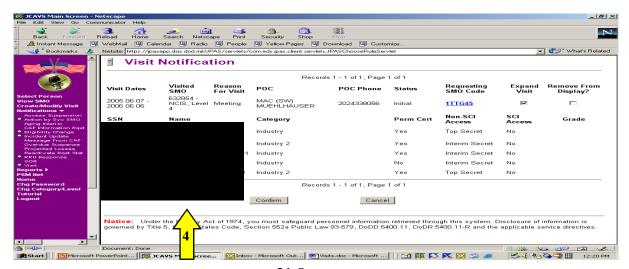
- Click the "Display Abbrev. Person Summary with VISIT Info" button.
- 2. Click "DISPLAY". The "Visit Person Summary" screen appears. If there is no visit information for the SSN, an error message displays stating there is no "Visit Person". See the figure below of an example of a person summary with a visit.



VIEWING A VISIT NOTIFICATIONS



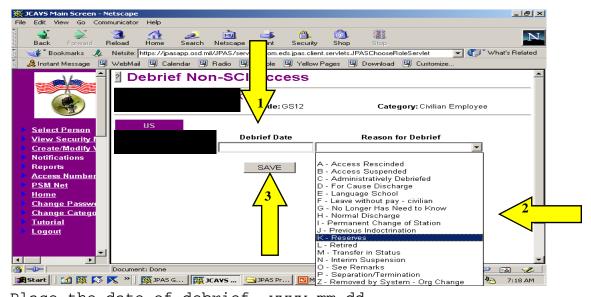
- 1. On the main screen click "Notifications", then click "Visit."
- 2. To view the people who are part of the visit, click the "Expand Visit" check box.
- 3. Click "Confirm".
- 4. When the visit has been expanded, the SSN of the individuals are displayed. See below.



COMMAND DEBRIEF

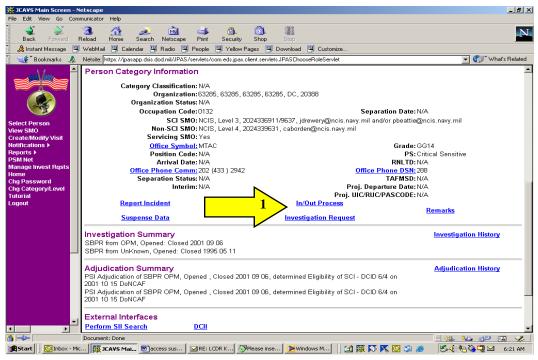
Accesses						
Category	US Access	PSP	Suitability and Trustworthiness	SCI	Available Actions	
Industry (Contractor) HH3VFDBB	Top Secret	No	IT: N/A		Indoctrinate Non-SCI	
			Public Trust: N/A	Access Number: N/A	Debrief Non-SCI	
			Child Care: N/A		Indoctrinate SCI	
					Request SPA	
Industry (Contractor) 7N699-I		No	IT: N/A			
			Public Trust: N/A	Access Number: N/A		
			Child Care: N/A			
Industry (Contractor) 0S482-I	Top Secret	No	IT: N/A	SI	Indoctrinate Non-SCI	
			Public Trust: N/A	TK	Debrief Non-SCI	
			Child Care: N/A	G	Indoctrinate SCI	
				В	Debrief SCI	
				HCS	Request SPA	
				Access Number: B- 390000017		
Reserve - Officer (USAF)	Top Secret	No	IT: N/A	SI N	Indoctrinate Non-SCI	
			Public Trust: N/A		Debrief Non-SCI	
			Child Care: N/A	G	Indoctrinate SCI	
				HCS	Debrief SCI	
				Access Number: N/A	Request SPA	

- 1. The command previously granted Top Secret access.
- 2. Click "Debrief".

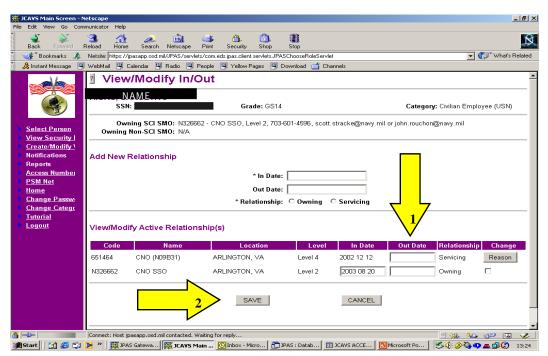


- 1. Place the date of debrief, yyyy,mm,dd.
- 2.From the "Reason for Debrief" pull down box, select your rationale for the debrief.
- 3. Click "Save."

REMOVING AN INDIVIDUAL FROM YOUR PSM NET

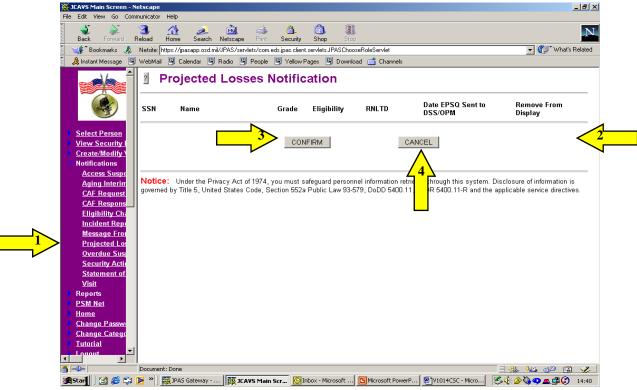


1. Click "In/Out Process".



- 1. Place the date, yyyy,mm,dd you are out-processing in the "Out Date" text box.
- 2. Click "Save".

PROJECTED LOSS NOTIFICATION



On the main menu click "Notifications".

- 1. From "Notifications", select "Projected Losses".
- 2. If desired, click "Remove from Display" box for "Loss Notifications No Longer Desired".
- 3. Click "Confirm".
- 4. When you are finish, click "Cancel" which will return you to the previous screen.

Request to Reactivate An Archived Person

SSN:			
*First Name:			
Middle Name:			
*Last Name:			
*Date of Birth:			
"State of Birth:		¥	
*Country of Birth:		v	
"UNCLASSIFIED Justification:		1	
		,	-
			-
	Save	Cancel	

JPAS has been modified to archive separated records 2 years and 1 day following separation.

An archived record will be reactivated when:

A new personnel security investigation is received from $\ensuremath{\mathsf{OPM}}$

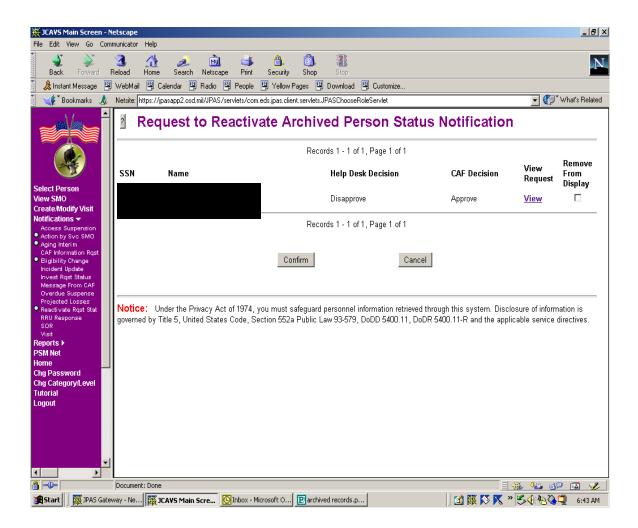
Data is received from the personnel system A new non-DoD Person Category is added, or

A request is submitted by a Security Management Office

The approve screen will appear if you search an SSN that has been archived.

Complete the information required in the blocks and click "save".

The request goes to the JPAS Help Desk for processing.



To check the status of your request, click "Reactivate Rqst Stat:".

Request to Reactivate Archived Person Status Notification

Records 1 - 3 of 18, Page 1 of 6 1 2 3 4 5 6 Next Last Sort/Find By: Last Name Ascending Descending Find: Find							
	Help Desk Decision	CAF Decision	View Request	Remove From Display			
	Referred to Collaborative CAF	Approve	View				
	Disapprove	N/A	View				
	Referred to Collaborative CAF	Disapprove	View				
Confirm	Cancel						

If your request has been disapproved, click on the "View" link to see a more detailed description of the rationale for the denial.

Response to Request to Reactivate An Archived Person

SSN First Name Middle Name Last Name

Date of Birth: 1960 05 24 State of Birth: Alaska

Country of Birth: United States Of America

Requester: JOHNSON SR., WILLIAM B.

CAF/SMO: ArmyCCF

UNCLASSIFIED Justification: N/A

Help Desk Decision: Referred to Collaborative CAF

UNCLASSIFIED Help Desk N/A Comments:

> CAF Decision: Approve UNCLASSIFIED CAF N/A Comments:

> > Close

If you click on the "view" link, this is what the record will look like.

If the person category is reactivated, only the requesting SMO and the CAF can view the data.

The record will remain active if a new adjudication is created or the SMO submits an EPSQ.

If there is no action on the person summary within 90 days, the person category is returned to archives.

JCAVS Reports Server Available for Use

The JCAVS Reports Server is available for use by all JCAVS Users however, there are some basic browser requirements that must be met in order to utilize this function.

The JPAS application is Netscape 4.7x, however, when using Netscape 4.7, you will get an "error message". Once you receive this error message click, reload on your browser and your report will be available.

In order to run Reports, you may also use either Netscape 7.x or Internet Explorer 6.x. It has been reported that Internet Explorer 5.x versions operate as well, but it is not recommended for use due to other security concerns.

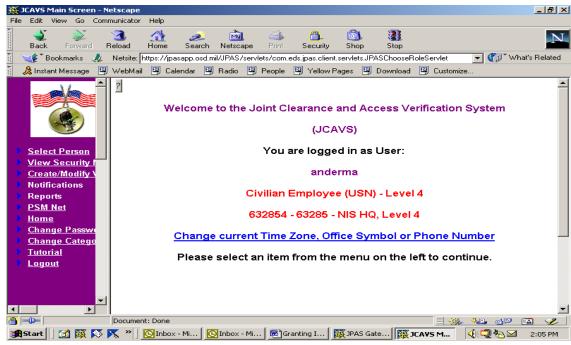
In JPAS, when using one of these later browsers, you may encounter 2 problems that have been identified. The first issue is that some dates in the application may not show the entire field without scrolling. This is strictly a viewing issue only and has no functional impact. If you use your cursor to move within the field it is possible to see all of the date characters. The second issue is that RoboHelp does not operate properly on Netscape 7.x browsers due to a compatibility issue within that product. The tutorial may enter an endless loop trying to load if you try to use it in that browser version. This will not affect your application window at all during the process.

Account managers must ensure that owning and servicing relationships are removed from their PSM Net to gain accurate information.

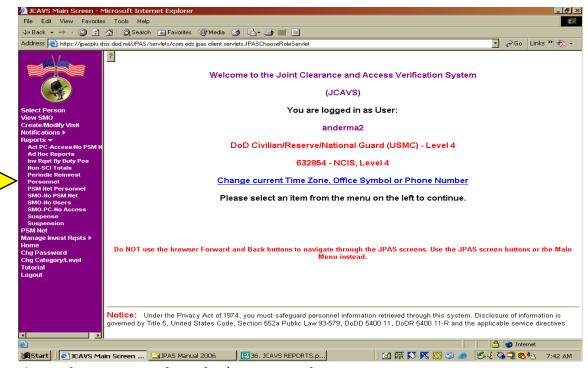
The next pages will reflect the different reports within JCAVS.

You must always complete information in a field that has an asterisk (*) to gain the information needed.

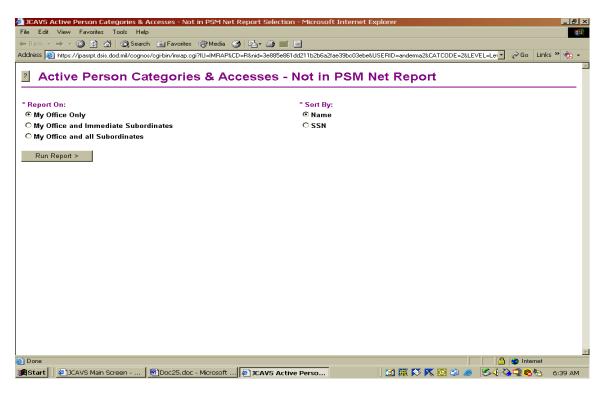
In order to close out a report, you may use the "X" button on the right hand side of the screen.

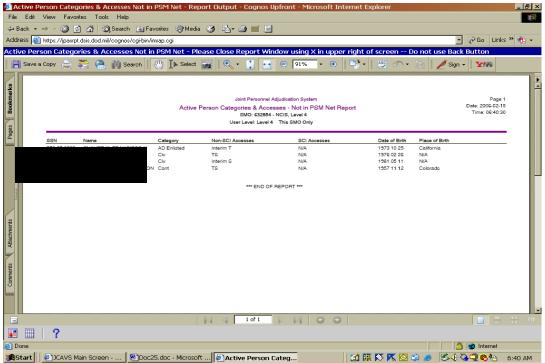


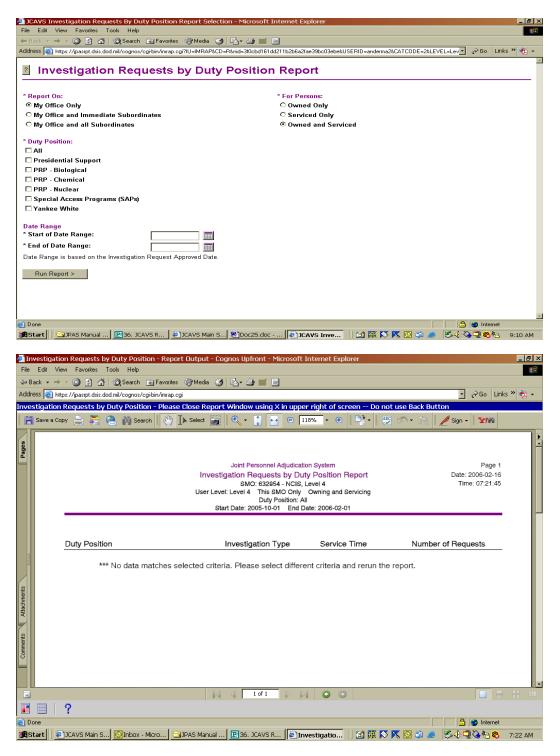
1. Click on "Reports".

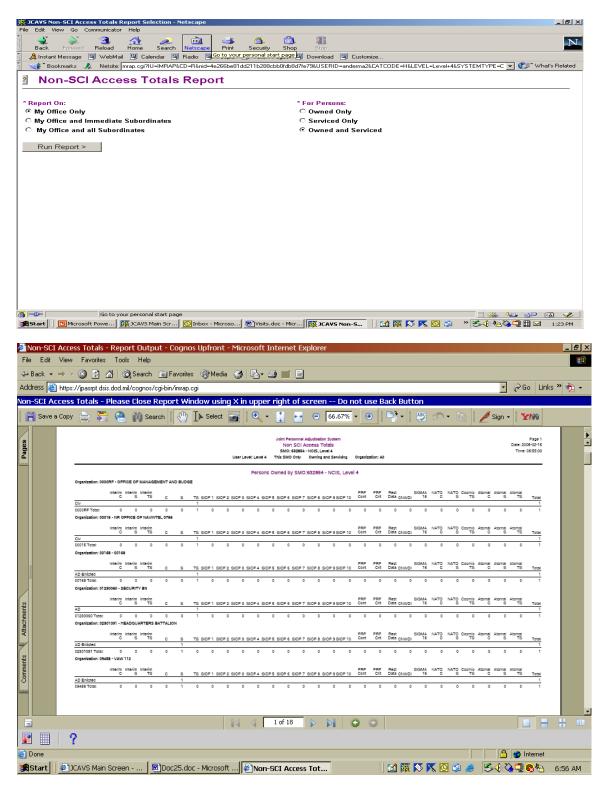


1. These are the choices you have to run reports.

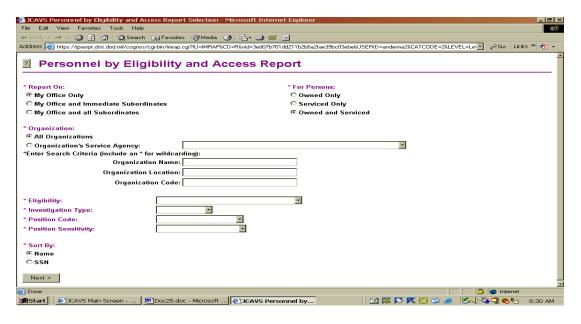


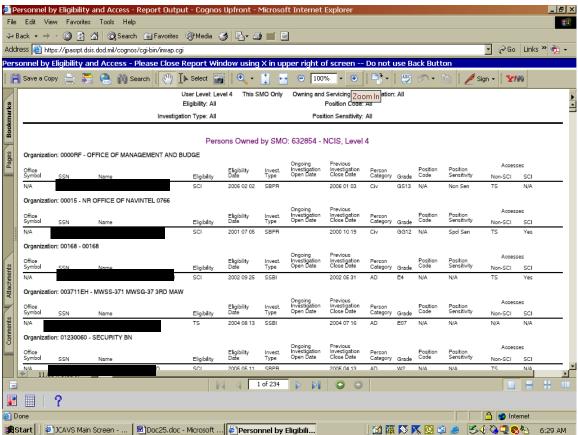




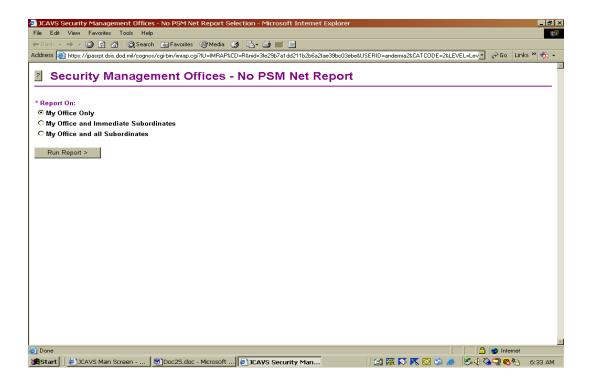


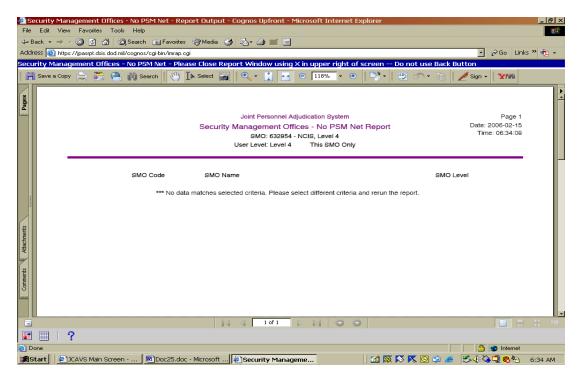
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+ 0						
* Organiz	zation: ganizations					
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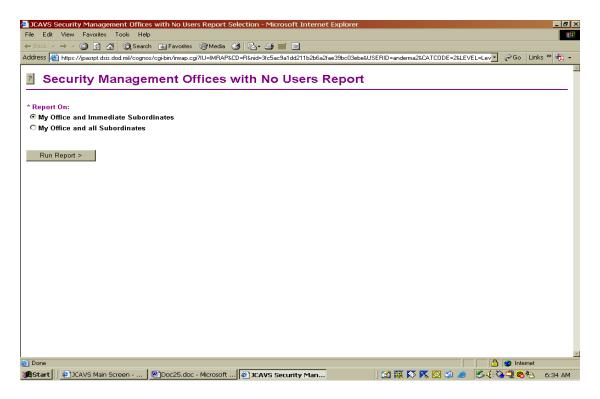


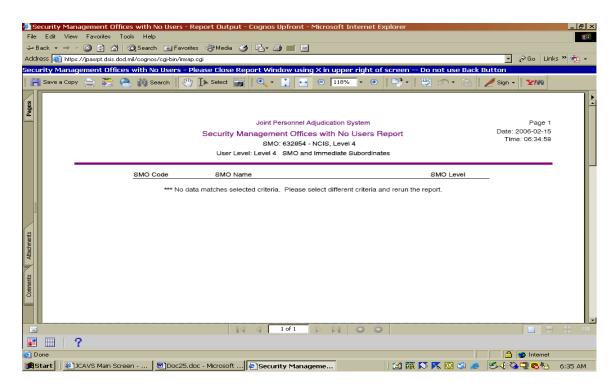


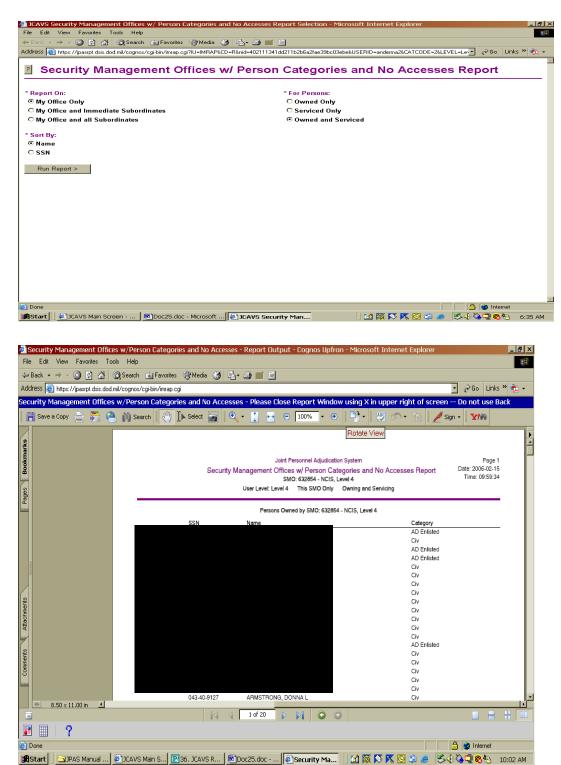
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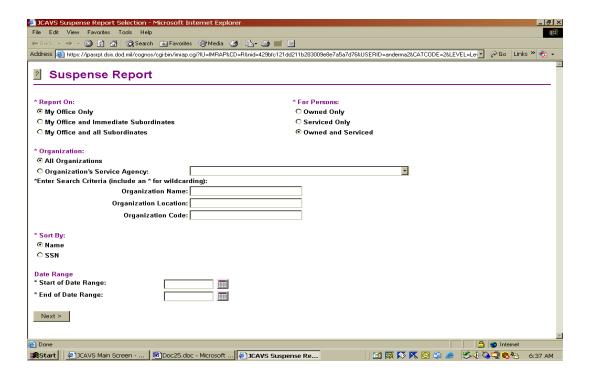


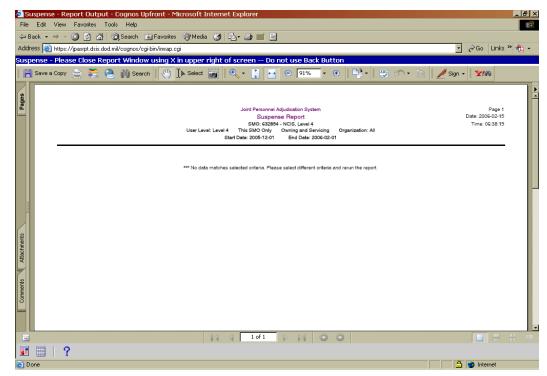




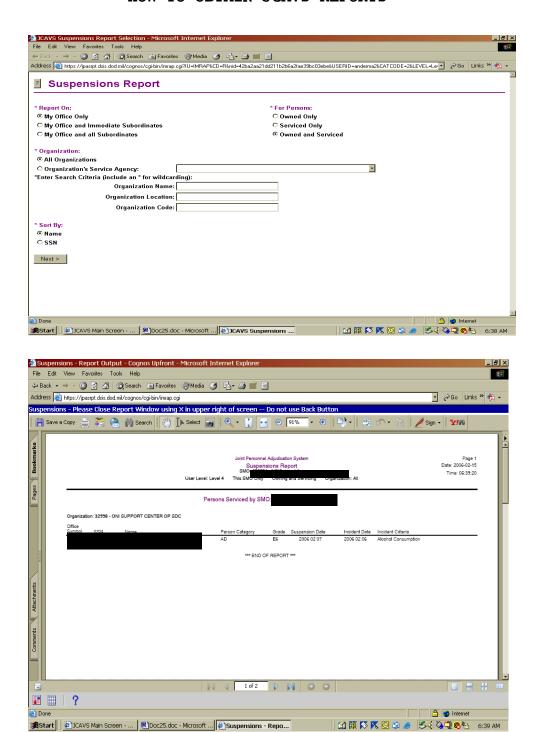








HOW TO OBTAIN JCAVS REPORTS



Overview of the Test Problem Report (TPR) Process

A Test Problem Report (TPR) is an online form submitted by JPAS users that documents problems or inconveniences with JPAS or enables you to offer suggestions for future enhancements.

- 1. A JPAS user submits a TPR via the JPAS Gateway. (All Navy and Marine Corps requests will be e-mailed to pwilson@ncis.navy.mil)
- 2. The TPR is received electronically and entered into a TPR tracking database at Houston Associates Inc. (HAI) where it is reviewed by an HAI Team member and assigned a TPR number. Once a TPR number is assigned, the submitter will receive an email with a copy of the TPR and the TPR number assigned.
- 3. The Local Configuration Control Board (LCCB), which is comprised of the various Service PMO Reps (Army, Navy, Air Force, WHS, DISCO, DOHA and DIA), the EDS Development Team members and HAI Independent Verification &Validation Team members, meets bimonthly to review each TPR and recommend that it be accepted for further processing or rejected. If accepted, the TPR is prioritized and the requested change will be implemented in a future release.
- 4. The submitter is notified via email of the status of their TPR Request.

JCAVS CLEARANCE ELIGIBILITY

LAA Confidential

LAA Secret

Pending Reply to Statement of Reason/LOI

Confidential

Denied-Cannot grant command access

No Determination Made-Cannot grant command access

Favorable-Cannot grant command access

Revoked-Cannot grant command access

Secret

Top Secret

SCI-DCID 6/4

Action Pending

Loss of Jurisdiction

MEANING OF JCAVS ELIGIBILITY ENTRIES

You will not receive the "indoctrinate" link with the following eligibility:

"Favorable" - A "Favorable" eligibility is entered when security clearance eligibility cannot be readily established. "Favorable" indicates the individual has a generally favorable investigation, but either has minor issues requiring a suitability determination, or has other issues, such as non-US citizenship, which may allow employment but would not support establishing security clearance eligibility. Contact DON CAF using RRU if security clearance eligibility is required.

"Pending Action", "Requires Review" or "No Determination Made" indicates the existence of derogatory or adverse information. Interim Access may not be granted. Contact the DON CAF using RRU to ask for eligibility determination.

"Loss of Jurisdiction" indicates that an individual changed their employment status (i.e. from active duty to drilling reservist, civilian or contractor; for one service to another) while in process of adjudication. When jurisdiction is lost, the completed investigation will not be adjudicated by the cognizant adjudication facility. If an security clearance eligibility determination is required, verify no break in service over 24 months, then contact the DON CAF using RRU to ask for eligibility determination.

POSITION SENSITIVITY CODES

- 0 N/A
- 1 Non Sensitive 2 Non Critical Sensitive 3 Critical Sensitive 4 Special Sensitive

JCAVS INVESTIGATION CODES

Investigation Description	Long Description
ANCI	Access National Agency Check plus Written Inquires and Credit Check
BI BIPN	Background Investigation Background Investigation plus Current National Agency Check
BIPR	Periodic Reinvestigation of Background Investigation
BIR BITN CI CNAC CNCI	Background Investigation Requested Background Investigation (10 year scope) Character Investigation National Agency Check plus Credit Check Child Care National Agency Check plus Written Inquires and Credit Check
ENAC ENAL	Entrance National Agency Check Entrance National Agency Check plus Special Investigative Inquiry
IBI LBI LBIP	Interview Oriented Background Investigation Limited Background Investigation Limited Background Investigation plus Current National Agency Check
LBIX LRC LRCN	Limited Background Investigation - Expanded Local Records Check Local Records Checks plus Investigation Requested
MBI MBIP	Minimum Background Investigation Minimum Background Investigation plus Current National Agency Check
MBIX	Minimum Background Investigation - Expanded
NAC NACB	National Agency Check National Agency Check//National Agency Check plus Written Inquires and Credit Check plus Background Investigation Requested
NACI	National Agency Check plus Written Inquires and Credit Check
NACL	National Agency Check plus Special Investigative Inquiry
NACP NACS	National Agency Check plus 10 Years Service National Agency Check//National Agency Check plus Written Inquires and Credit Check plus Single Scope Background Investigation Requested
NACW	National Agency Check plus Written Inquires and Credit Check
NACZ	National Agency Check plus Written Inquires and Credit Check plus Special Investigative Inquiry
NAFI	Non-Appropriated Fund Suitability Determination
NLC	National Agency Check, Local Agency Check & Credit

JCAVS INVESTIGATION CODES

Check
lit Check Plus Current Na-
nd Investigation
Investigation
ound Investigation
round Investigation plus Cur-
igation/Single Scope Back-
Agency Check

Acronym

AFB Air Force Base

ANACI Access National Agency Check with Inquiries

Browser An internet system, e.g., Netscape, Internet Explorer

BUPERS Bureau of Naval Personnel

C Confidential

CAF Central Adjudication Facility

CAGE Code Commercial and Government Entity Code

CC Chain of Command

CNWDI Critical Nuclear Weapons Design Information

CPR Confidential Periodic Reinvestigation

CS Critical Sensitive

DCID 6/4 Director, Central Intelligence Agency Policy 6/4 (Adjudication Policy)

DCII Defense Clearance and Investigations Index DCPDS Defense Civilian Personnel Data System

DEERS Defense Enrollment Eligibility Reporting System

DOB Date of Birth

DoD Department of Defense DOE Department of Energy

DOHA Defense Office of Hearings and Appeals

DON CAF Department of the Navy Central Adjudication Facility

DSS Defense Security Service

ENAC Expanded National Agency Check ENTNAC Entrance National Agency Check

EPSQ Electronic Personnel Security Questionnaire

E-QUIP Electronic Questionnaire ES Executive Secretary

FAD Facility Access Determination FBI Federal Bureau of Investigation

FFI Full Field Investigation

GMT Greenwich Mean Time

HQMC Headquarters, US Marine Corps HRO Human Resources Office

Hyperlink - Active Link

INS Immigration and Naturalization Service

IRR Inactive Ready Reserves IT Information Technician

JAMS Joint Adjudication Management System

JCAVS Joint Clearance and Access Verification System

JPAS Joint Personnel Adjudication System

Acronym

LAA Limited Access Authorization

LOI Letter of Intent
LOD Letter of Denial
LON Letter of Notification
LRC Local Records Checks

MCTFS Marine Corps Total Force System MOS Military Operations Specialty

NAC National Agency Check

NACI National Agency Check plus Inquiries

NACIC National Agency Check plus Inquiries with Credit Check

NACLC National Agency Check with Local Agency Checks and Credit Check

NAF Non-appropriated Fund

NAFI Non-appropriate Fund Instrumentalities NATO North Atlantic Treaty Organization

NCS Noncritical-sensitive
NdA Non-disclosure Agreement
NdS Non-disclosure Statement

NJACS Navy Joint Adjudication and Clearance System

NRO National Reconnaissance Office

OPM The Office of Personnel Management

OSD/ES Office of the Secretary of Defense/Executive Secretary

OSD-WHS Office of the Secretary of Defense—Washington Headquarters Service

PASCODE Personnel Accounting System Code
PCS Permanent Change of Station
PID Personal Identifying Data

POB Place of Birth POC Point of Contact

PR Periodic Reinvestigation
PRP Personnel Reliability Program

PS Position Sensitivity

PSAB Personnel Security Appeals Board PSI Personnel Security Investigation

PSM Net Personnel Security Management Network

PSQ Personnel Security Questionnaire PSP Presidential Support Program

RD Restricted Data

RNLTD Report No Later Than Date

RRU Request to Research/Recertify/Upgrade Eligibility

RUC Reporting Unit Code

S Secret

SA Security Access

Acronym

SSBI

Single Scope Background Investigation Social Security Number Special Security Officer SSN SSO

Trustworthiness National Agency Check **TNAC**

UIC Unit Identification Code USIS US Investigative Service

Access

The ability and opportunity to obtain knowledge of classified information. An individual, in fact, may have access to classified information by being in a place where such information is kept, if the security measures that are in force do not prevent the individual from gaining knowledge of such information.

Access National Agency Check with Written Inquiries (ANACI)

A review of documents and records conducted by the Office of Personnel Management (OPM), including a NAC and written inquiries to law enforcement agencies, former employers and supervisors, references, schools and financial institutions. Used to grant Confidential and Secret security clearance eligibility to federal civilian employees.

Account Manager

Performs management functions (i.e., adding new users, unlocking users, setting up Security Management Office (SMO). We recommend 2 per Security Management Office.

Adjudication

The process of an examination of a sufficient amount of information regarding an individual to determine whether the individual is an acceptable security risk. A determination that a person is an acceptable security risk equates to a determination of eligibility for access to classified information and/or sensitive duty assignment.

Attestation

Requirement for an oral attestation by individuals upon being granted a Top Secret security clearance or granted access to a Special Access Program (SAP) or Sensitive Compartment Information (SCI). CNO Washington DC NAVADMIN 105/99 092137Z Apr 99.

Category Classification

Military category of specialty populated by the personnel systems.

Clearance

A formal determination that a person meets the personnel security standards and is thus eligible for access to classified information other than that protected in a special access program. There are three types of clearances: Confidential, Secret, and Top Secret. A Top Secret clearance makes an individual eligible for access to Top Secret, Secret, and Confidential classified material; a Secret clearance to Secret and Confidential material; and a Confidential clearance to Confidential material.

Confidential Periodic Reinvestigation

An investigation conducted at 15-year intervals for the purpose of updating a previously completed NAC, ENTNAC, or NACI. The CPR includes the elements of the NACLC.

Continuous Evaluation

The process by which all individuals who have established security clearance eligibility are monitored to assure they continue to meet the loyalty, reliability and trustworthiness standards expected of individuals who have access to classified information. The monitoring process relies on all personnel within a command to report questionable or unfavorable security information which could place in question an individual's loyalty, reliability, or trustworthiness.

Critical Nuclear Weapon Design Information (CNWDI)

Top Secret Restricted Data or Secret Restricted Data that reveals the theory of operation or design of the components of a thermo-nuclear or implosion type fission bomb, warhead, demolition munitions, or test device. Specifically excluded is information concerning arming, fuzing, and firing systems; limited life components; and total are the components that DoD personnel set, maintain, operate, test or replace.

Defense Clearance and Investigative Index (DCII)

The DCII is the single, automated, central DoD repository which identifies investigations conducted by DoD investigative agencies, and prior to JPAS provided personnel security determinations made by DoD adjudicative authorities.

Entrance National Agency Check (ENTNAC)

A review of records held by certain National agencies including the Federal Bureau of Investigation (FBI). The FBI check is a name check only. This investigation were conducted on a first term enlistee in the Navy or Marine Corps prior to March 1999 and October 2003, respectively and used as a basis to grant Secret and Confidential security eligibility. An ENTNAC completed but not adjudicated by the DON CAF after 1 March 1999 CAN NOT be used as a basis to grant a security clearance eligibility.

Electronic Personnel Security Questionnaire (EPSQ)

The EPSQ is a software system developed by the Defense Security Service (DSS) that contains the necessary security forms needed to complete an individual's personnel security background investigation.

E-OIP

Electronic Personnel Security Questionnaire.

Foreign Relation

This information is populated into JPAS by the CAF based on information gleaned from a personnel security investigation (PSI).

Incident Report

The means in which you report derogatory information to the Central Adjudication Facility.

Indoctrinate

Mechanism in which you place the NDA, interim clearance and command granted access into JPAS.

In/Out Process

How you assign personnel to your PSM Net.

Indoctrinate Link

Link by which JCAVS users can document Nondisclosure Agreements, grant command access and special access.

Interim Security Clearance

A local determination to allow temporary access to classified information based on the favorable minimum investigative requirements, pending the completion of the full investigative requirements. (Interim access to Sensitive Compartmented Information cannot be approved locally and must be requested from the DON CAF).

Limited Access Authorization

Authorization for access to Confidential and Secret information granted by the CNO to non-U.S. citizens and immigrant aliens.

Local Records Check (LRC)

A command review of available personnel, medical, legal, security, base/military police and other command records. A review of local civilian law enforcement records, the National Crime Information Center (NCIC), and the servicing NCIS office is **prohibited**.

Non-Disclosure Agreement NDA - (SF-312) must be executed by all personnel as a condition of access to classified information.

Non-Disclosure Statement NDS – (DD 1847-1) must be executed by all personnel prior to indoctrination into Sensitive Compartment Information (SCI) access programs.

National Agency Check (NAC)

A review of records of certain national agencies, including a technical fingerprint search of the files of the Federal Bureau of Investigation. This investigation where conducted on a first term enlistee in the Navy or Marine Corps prior to March 1999 and October 2003, respectively and used as a basis to grant Secret and Confidential security eligibility. An ENTNAC completed but not adjudicated by the DON CAF after 1 March 1999 CAN NOT be used as a basis to grant a security clearance eligibility.

National Agency Check with Local Agency Checks and Credit Check (NACLC)

The personnel security investigative requirement developed under E.O. 12968 for persons who will require access to Secret and Confidential classified information. A NACLC covers the past 5 years and consists of a NAC, a financial review, certification of date and place of birth, and LACs.

Non-SCI SMO

A Non-Sensitive Compartment Information Security Management Office. All commands using JPAS will have one for collateral security clearance eligibility.

NRO Designation

SCI-SMO's that have designation authority for those individual who work for the National Reconnaissance Office.

Occupation Code

This is a military members' rate, rank or designator.

Organization

This is the command assignment populated by the DEERS or DCPDS system.

Owning Relationship

Owning Relationship – Primary relationship between a SMO and an individual in a person category, (Usually individuals assigned to command).

Person Category

The affiliation for which an individual within Department of Defense, e.g., Navy Active, Navy Reserve, Navy Civilian, etc.

Personnel Security Investigation (PSI)

Any investigation required for the purpose of determining the eligibility of DoD military and civilian personnel, contractor employees, consultants, and other persons affiliated with the DoD, for access to classified information, acceptance or retention in the Armed Forces, assignment or retention in sensitive duties, or other designated duties or access requiring such investigation. PSIs are conducted for the purpose of making initial personnel security determinations and to resolve allegations that may arise subsequent to a favorable personnel security determination to ascertain an individual's continued eligibility for access to classified information or assignment or retention in a sensitive position.

Personal Identification Data (PID)

Personal Information, e.g., date and place of birth, SSN, citizenship, on a individual within JCAVS. This data is fed into JCAVS by personnel databases (e.g., DEERS, DCPDS, BUPERS, MCTFS). The DON CAF, CNO and HQMC cannot enter this data.

Personnel Security Management Network (PSM Net)

Based on security relationships with individual person categories rather than units/organizations. This associates the Security Mangers (SM) with personnel for whom they have security responsibility. Allows SMs to take security actions on their personnel and to receive DON CAF notifications. Provides greater accountability for those actions and greater accuracy in management reporting.

Populate

When the information actually appears (recorded) in JPAS.

Position Sensitive (PS)

Any position whose occupant could bring about, by virtue of the nature of the position, a material adverse effect on the national security. This information populates only for federal civil servants only.

Presidential Support Program (PSP)

A program for which a person must be approved in order to work in any position that interacts near or with the President of the United States. The PSP is not an eligibility or an access in terms of JPAS. The person is adjudicated as normal and his or her eligibility is determined before the PSP process begins. Once eligibility is determined, the PSP approval process begins with JCAVS users. The Service Secretary may make a recommendation for a person entering PSP. However, the OSD/Executive Secretary (OSD/ES) makes the final decision.

Reciprocity

Acceptance by one agency or program of a clearance or access eligibility determination, whether favorable or unfavorable, made by another. Reciprocity does <u>not</u> include agency determinations of employment suitability.

Reinvestigation

An investigation conducted for the purpose of updating a previously completed investigation of persons occupying sensitive positions, afforded access to classified information or assigned other duties requiring reinvestigation. The intervals of reinvestigation are dependent upon the sensitivity of the position or access afforded. A periodic reinvestigation of an SSBI is conducted at 5 year intervals, a Secret periodic reinvestigation (SPR) is normally conducted at 10 year intervals and a Confidential periodic reinvestigation (CPR) is conducted at 15 year intervals.

Request to Research, Recertify and Upgrade Eligibility (RRU)

Means in which you request security clearance eligibility through JPAS.

Secret Periodic Reinvestigation

An investigation conducted at 10 year intervals for the purpose of updating a previously completed NAC, ENT-NAC, or NACI. The SPR includes the elements of the NACLC.

Security Management Office (SMO)

Designation of command as SMO in system (done by account manager). Key to use of JCAVS. <u>If SMO is not set</u> up, DON CAF can not communicate with the command.

Sensitive Compartmented Information (SCI)

Classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of Central Intelligence.

Sensitive Duties

Duties in which an assigned military member or civilian employee could bring about, by virtue of the nature of the duties, a material adverse affect on the national security. Any duties requiring access to classified information are sensitive duties.

Sensitive Position

Any position so designated, in which the occupant could bring about, by virtue of the nature of the position, a materially adverse affect on the national security. All civilian positions within the DoD are designated either special-sensitive, critical-sensitive, noncritical-sensitive, or nonsensitive.

Servicing Relationship – Anything other than an "owning" relationship. Reflects capability to provide security services on a temporary basis outside person's "owning" unit, (e.g., school assignment, TAD, servicing agreement, SSO assistance to indoctrinate).

Service Secretary Designation

Non-SCI SMO's that have designation authority for those individuals who work for the service Secretaries.

Special Investigation Inquiry

A personnel security investigation index owned by OPM.

Single Scope Background Investigation (SSBI)

A personnel security investigation which provides extensive information regarding an individual, gathered from people and places where the individual has lived or worked. The period of investigation for a SSBI is variable, ranging from 3 years for neighborhood checks to 10 years for local agency checks. No investigative information will be pursued regarding an individuals' life prior to their 16th birthday.

Special Access Program (SAP)

A program established under DoD Directive 0-5205.7, for a specific class of classified information that imposes safeguarding and access requirements that exceed those normally required for information at the same classification level.

Special Investigative Inquiry (SII)

A supplemental personnel security investigation of limited scope conducted to prove or disprove relevant allegations concerning an individual upon whom a personnel security determination has been previously made and who, at the time of the allegation holds a security clearance or otherwise occupies a position that requires a personnel security determination.

SIGMA 16

This program allows a user to grant non-SCI access to sensitive nuclear weapons information. This functionality is being used by Air Force **users only.**

United States Citizen (to include U.S. Nationals)

A person born in the United States or any of its territories, a person born abroad but having one or both parents who are themselves United States citizens, and a person who has met the requirements for citizenship as determined by the Immigration and Naturalization Service and has taken the requisite oath of allegiance.

United States National

A United States citizen, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States. NOTE: Consult 8 U.S.C. 1401(a)(1-7) whenever there is doubt whether a person qualifies as a national of the United States.

User levels

Account managers and users will be granted access to JCAVS based on the hierarchy of their command.

Navy JCAVS Points of Contact

Navy JCAVS Program Manager 202-433-8854 DSN 288-8854 FAX 202.433-8849

NAVY JCAVS Help Desk 202-433-8869/202-433/8843 DSN 288-8869/288-8843 FAX 202-433-8849

USMC JCAVS Account Manager 703-614-2320 DSN 224-2320 FAX 703-697-4035

Navy SCI JCAVS Account Manager 301-669-5892 DSN 659-5892 301-669-4066

Navy JPAS Program Manager 202-433-8869 DSN 288-8869 FAX 202-433-8849

Visit www.navysecurity.navy.mil to get up-to-date information on processes and procedures and the most current policies from CNO(N09N2), SSO Navy and USMC.